

Bid 22-02
East New York Street Water Main Replacement
Bid opening: January 26, 2022

ADDENDUM NO. 2
Page 1 of 4

TO: All Bidders

FROM: Engineering Division, City of Aurora

DATE: January 25, 2022

THIS ADDENDUM FORMS A PART OF THE BIDDING AND CONTRACT DOCUMENTS.

1. Attached please find the DRAFT LPC-663 CCDD Certification Report dated January 24, 2022 for additional details on soil boring #2. Please note that this is a draft and we are waiting on one sample result for our consultant to finalize the report. This is for the section from Farnworth Avenue east to Edgewood Avenue
2. Attached please find the LPC 663 for Ohio St to Farnsworth Avenue dated July 1, 2021. 3 exclusion zones are noted in the following approximate areas:
 - a. Station 124+00 to 126+00 – south half of the road
 - b. Station 128+50 to 131+00 – north half of the road
 - c. Station 151+00 to 153+50 – south half of the road
3. A revised bid schedule is attached to increase the quantity of pay item 66 for Non-Special Waste Disposal to reflect additional quantity for item 2 above.
4. Please note the attachments DO NOT need to be printed and turned in with your bid. Simply including this signed 2-page acknowledgement will suffice.

Sincerely,



John D. Hoffmann, P.E.
Engineering Coordinator
City of Aurora Engineering Division

PLEASE ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY FILLING OUT THE FOLLOWING AND SENDING AN ORIGINAL OR FAX COPY OF THIS SHEET TO THE CITY OF AURORA ENGINEERING DIVISION AT 630/256-3229 OR PREFERRABLY BY E-MAIL AT hoffmannj@aurora.il.us IMMEDIATELY UPON

**East New York Street Water Main Replacement
ADDENDUM NO. 2, PAGE 2 of 4**

RECIEPT.

COMPANY NAME _____

SIGNATURE OF COMPANY REPRESENTATIVE _____



Schedule of Prices - Addendum No. 2
East New York Street Water Main Replacement
Bid 22-02

Route	East New York Street
County	Kane
Local Agency	City of Aurora

RETURN WITH BID

(For complete information covering these items, see plans and specifications)

ADDENDUM NO. 2					
NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
1	Abandon Valve Box	EA	16		
2	Abandon Valve Vault	EA	14		
3	Select Granular Trench Backfill	CY	3,600		
4	Unsuitable Soil Removal and Replacement	CY	120		
5	Exploration Excavation, 8 Ft	LF	100		
6	Exploration Excavation, 10 Ft	LF	15		
7	Restrained Joint Gasket, 6"	EA	2		
8	Restrained Joint Gasket, 8"	EA	20		
9	Restrained Joint Gasket, 12"	EA	16		
10	Zinc Coated DIP WM, CI 52, 6" w/V-bio Polywrap	LF	149		
11	Zinc Coated DIP WM, CI 52, 8" w/V-bio Polywrap	LF	3,343		
12	Zinc Coated DIP WM, CI 52, 12" w/V-bio Polywrap	LF	1,559		
13	6" MJ Gate Valve in 48" Vault	EA	1		
14	8" MJ Gate Valve in 48" Vault	EA	11		
15	12" MJ Gate Valve in 60" Vault	EA	5		
16	8" MJ Gate Valve w/Valve Box	EA	1		
17	12" MJ Gate Valve w/Valve Box	EA	1		
18	Temporary 12" MJ Cap w/ 3 - 2" Whips & Removal	EA	1		
19	Fire Hydrant Assembly Removal	EA	11		
20	Fire Hydrant Assembly	EA	14		
21	Sanitary Service Removal and Replacement, 6" PVC C-900	LF	70		
22	1" Dia. Curb Stop & B-box	EA	47		
23	1.5" Dia. Curb Stop & B-box	EA	1		
24	2" Dia. Curb Stop & B-box	EA	2		
25	1" Dia. Tap and Corp Stop	EA	47		
26	1.5" Dia. Tap and Corp Stop	EA	1		
27	2" Dia. Tap and Corp Stop	EA	2		
28	1" Water Service, Trenchless	LF	3,360		
29	1.5" Water Service, Trenchless	LF	72		
30	2" Water Service, Trenchless	LF	225		
31	Connect to Existing 6" WM	EA	8		
32	Connect to Existing 8" WM	EA	1		
33	Connect to Existing 12" WM	EA	5		
34	Water Main Cold Weather Protection	LF	150		
Page 1 Total =					



Schedule of Prices - Addendum No. 2
East New York Street Water Main Replacement
Bid 22-02

Route _____ East New York Street
County _____ Kane
Local Agency _____ City of Aurora

RETURN WITH BID

(For complete information covering these items, see plans and specifications)

ADDENDUM NO. 2					
NO.	ITEM	UNIT	QUANTITY	UNIT COST	AMOUNT
35	Water Main Lowering, 8" DIP CL 52	LF	80		
36	Water Main Lowering, 12" DIP CL 52	LF	25		
37	Temporary Pavement, 2"	SY	900		
38	Class D Patching, N70, 6" Binder (Sta 163+50 to East Connection)	SY	300		
39	Class D Patching, N70, 5.5" Binder, 1.5" Surface (Trask to Calhoun Side Roads)	SY	150		
40	Class D Patching, N70, 16" Binder (Ohio to Calhoun; Farnsworth to Sta 163+50)	SY	3,900		
41	Class D Patching, N70, 14.5" Binder, 1.5" Surface (Calhoun to Farnsworth)	SY	450		
42	Sawcut, Full Depth (for Patching)	LF	11,000		
43	Combination PCC Curb and Gutter Removal and Replacement	LF	100		
44	Combination PCC Curb and Gutter Removal, Special	LF	80		
45	PCC Sidewalk Rem. and Replace, 5"	SF	150		
46	PCC Sidewalk Removal, Special	SF	575		
47	PCC Drive Approach Removal & Replacement, 6", Residential	SY	60		
48	PCC Drive Approach Removal & Replacement, 8", Commercial	SY	60		
49	HMA Drive Approach Removal & Replacement, 2", Residential	SY	20		
50	HMA Drive Approach Removal & Replacement, 4", Commercial	SY	110		
51	Brick Driveway Approach Removal and Replacement, Residential	SF	25		
52	Seeding - Aurora Mix	SY	600		
53	Interior Service Connection Allowance	Allowance	1	\$80,000.00	\$80,000.00
54	Items Ordered by Engineer	Allowance	1	\$250,000.00	\$250,000.00
55	Traffic Control and Protection	LS	1		
56	Temporary Pavement Marking, 4" Line, Paint	LF	11,600		
57	Pavement Marking Removal, Grinding	SF	4,500		
58	Thermoplastic Pavement Marking - Letters & Symbols	SF	200		
59	Thermoplastic Pavement Marking - Line 4"	LF	1,500		
60	Thermoplastic Pavement Marking - Line 6"	LF	670		
61	Thermoplastic Pavement Marking - Line 24"	LF	90		
62	Changeable Message Sign	CAL DAY	300		
63	Inlet Protection	EA	40		
64	Dewatering Bag	EA	5		
65	Temporary Staging	CY	50		
66	Non-Special Waste Disposal	TON	1,600		
67	Special Waste Disposal	TON	100		
Page 2 Total =					
Page 1 Total =					
Bidder's Total Proposal for Making Entire Improvements =					

DRAFT LPC 663 - FARNSWORTH TO EDGEWOOD



A Subsidiary of GZA

GEOTECHNICAL

ENVIRONMENTAL

ECOLOGICAL

WATER

CONSTRUCTION
MANAGEMENT

915 Harger Road
Suite 330
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www.huffnhuff.com
www.gza.com



To: Mr. John Hoffmann, P.E.– City of Aurora, IL
From: Jeremy Reynolds, P.G. and David Hunter – H&H/GZA
Date: January 24, 2022
Re: **LPC-663 CCDD Certification Draft Memo
2021 East New York Street (Farnsworth to Edgewood)**

Huff & Huff, Inc., a subsidiary of GZA provided services in support of a Form LPC-663 for the East New York Street - Farnsworth to Edgewood Water Main Project. The project extends along East New York Street from Farnsworth Avenue to Edgewood Avenue (Project Corridor). The planned improvements are at the time of the report are understood to be watermain replacement/installation.

Two (2) potentially impacted property (PIPs) was identified to exist near the Project Area. Therefore, the LPC-663 form was utilized, and on January 7, 2022, six (6) soil borings were advanced, and samples collected within the Project Area in proximity to the PIPs. Soils were screened in the field using a photoionization detector (PID). Soil samples were submitted for the analysis of one or more of the following contaminants of concern associated with the identified PIPs: volatile organic compounds (VOCs); polynuclear aromatic compounds (PNAs); polychlorinated biphenyls (PCBs); total RCRA metals; and TCLP chromium. Samples were also analyzed for soil pH using laboratory analysis to assess CCDD suitability of Project Corridor soils.

Twelve (12) samples were submitted for soil pH analysis and are considered representative of the Project Corridor. The pH result for sample SB-2 (0-4) was 9.29, outside the acceptable 6.25 to 9.00 range, and cannot be disposed of at a CCDD or USFO facility. The remaining pH results ranged from 8.16 to 8.97 within the acceptable 6.25 to 9.00 range. Therefore, soils from this Project Corridor, with exception of soil within the vicinity of SB-2 (4-8), are considered to achieve the CCDD soil pH criteria.

Samples from each boring were analyzed for soil pH. Samples The samples had pH results ranging from 8.26 to 8.94, each within the acceptable range (6.25 to 9.00) for CCDD/USFO disposal. Samples were screened with the PID meter, with readings at background levels of 0.0 ppm for each sample interval screened.

Spoils generated from the Project Area are certified for disposal at a CCDD or USFO facility, within the following areas as presented in the table below.

VOCs

Nine soil samples [SB-1 (0-4), SB-2 (0-4), SB-2 (4-8), SB-3 (0-4), SB-3 (4-8), SB-4 (4-8), SB-5 (0-4), SB-5 (4-8), and SB-6 (0-4)] were submitted for the analysis for VOCs. Toluene was detected in sample SB-2 (4-8) with a result of 0.0052 mg/kg, which achieves the Maximum Allowable Concentration (MAC) value of 12 mg/kg. Additionally, Acetone was detected in sample SB-3 (0-4) with a result of 0.251 mg/kg, which achieves the Maximum Allowable Concentration (MAC) value of 25 mg/kg. The remaining VOC results were below detection limits, achieving their respective Maximum Allowable Concentration (MACs).

PNAs

Nine soil samples [SB-1 (0-4), SB-2 (0-4), SB-2 (4-8), SB-3 (0-4), SB-3 (4-8), SB-4 (4-8), SB-5 (0-4), SB-5 (4-8), and SB-6 (0-4)] were submitted for the analysis for PNAs. Sample SB-2 (0-4) had detections of select PNAs. PNA results of SB-2 (0-4) exceed the MAC values for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, and



indeno(1,2,3-cd)pyrene. Therefore, soils within the vicinity of SB-2 (0-4) are excluded from CCDD disposal. The remaining samples had fell below detection limits, achieving their respective MAC values for CCDD facilities located within MSA Counties (excluding Chicago), populated areas within non-MSA counties, within Chicago corporate limits, and outside of a populated area.

RCRA Metals

Nine soil samples [SB-1 (0-4), SB-2 (0-4), SB-2 (4-8), SB-3 (0-4), SB-3 (4-8), SB-4 (4-8), SB-5 (0-4), SB-5 (4-8), and SB-6 (0-4)] were submitted for the analysis for total RCRA metals. The samples had detectable concentrations of multiple metals. Each of the detections, with exception for sample SB-5 (0-4), were below their respective MAC values, achieving its MAC value. Sample SB-5 (0-4) had a detection of chromium (22.1 mg/kg) that exceeded the applicable MAC value (21 mg/kg). The sample was subsequently analyzed for TCLP chromium, **with results below detection limits**, achieving its MAC value.

PCBs

Six soil samples [SB-1 (0-4), SB-2 (4-8), SB-3 (0-4), SB-4 (4-8), SB-5 (4-8), and SB-6 (0-4)] was submitted for the analysis for PCBs. The PCB results were below detection limits, achieving their respective Maximum Allowable Concentration (MACs).

Spoils generated from the Project Area are certified for disposal at a CCDD or USFO facility, within the following areas as presented in the table below.

Soil Disposal Description Summary

Soil Boring ID	Soil Interval	Sample Classification	Parameter(s) Exceeding MAC(s)	Eligible for CCDD or USFO Disposal?	Soil Disposal Classification (Max Excavation Depth) ¹
SB-1	0-4'	Unrestricted ²	None	Yes: Full Depth	0-8': CCDD (Unrestricted)
	4-8'				
SB-2	0-4'	669.05(a)(5)	Multiple PNAs	No: Full Depth	0-4': Landfill as Non-Special Waste (NSW)
	4-8'	669.05(b)(1)	pH		4-8': Landfill as NSW, or Site Reuse
SB-3	0-4'	Unrestricted ²	None	Yes: Full Depth	0-8': CCDD (Unrestricted)
	4-8'				
SB-4	0-4'	Unrestricted ²	None	Yes: Full Depth	0-8': CCDD (Unrestricted)
	4-8'				
SB-5	0-4'	Unrestricted ²	None	Yes: Full Depth	0-8': CCDD (Unrestricted)
	4-8'				
SB-6	0-4'	Unrestricted ²	None	Yes: Full Depth	0-8': CCDD (Unrestricted)
	4-8'				

¹ Based on maximum excavation depth planned per Contract Plans. To avoid summarizing the full boring depth based on most-restrictive soil classification per sample depths analyzed, multiple options are summarized based on planned excavation depth throughout Project Area.

² "Unrestricted" refers to material that is approved for CCDD disposal at any facility location (e.g., Within Chicago Corporate Limits, Within a Populated Area in a MSA County, Within a Populated Area in Non-MSA County, and Outside a Populated Area).

Bold/Shaded Refers to areas which are within a **CCDD Exclusion Area**.



According to Illinois Department of Transportation (IDOT) Standard Specifications for Road and Bridge Construction, Section 669.05 (Removal and Disposal of Regulated Substances – Contaminated Soil and/or Groundwater Management and Disposal), the following areas shall be managed as follows:

- (a) Soil Types:** *“Soil Analytical Results Exceed Most Stringent MAC. When the soil analytical results indicate detected levels exceed the most stringent maximum allowable concentration (MAC) for chemical constituents in soil established pursuant to Subpart F of 35 Ill. Adm. Code 1100.605, the soil shall be managed as follows:”*
- (b) Soil Types:** *“Soil Analytical Results Do Not Exceed Most Stringent MAC. When the soil analytical results indicate that detected levels do not exceed the most stringent MAC, the excavated soil can be utilized within the right-of-way as embankment or fill, when suitable, or managed and disposed of off-site according to Article 202.03. However, the excavated soil cannot be taken to a CCDD facility or an USFO for any of the following reasons:”*

Spoils generated from SB-2 (0-4') are classified as 669.05(a)(5):

- “When the Engineer determines soil cannot be managed according to Articles 669.05(a)(1) through (a)(4) above and the materials do not contain special waste or hazardous waste, as determined by the Engineer, the soil shall be managed and disposed of at a landfill as a non-special waste.”
- Soils Management Summary (per Article 669.05 of the IDOT Construction Manual): “Disturbed soil must be managed and disposed of at a properly permitted landfill as non-special waste. The Contractor must provide a signed letter specifying the proposed disposal facility and documentation the landfill is permitted to accept the regulated soil. The Contractor is also responsible for providing the Waste Material Profile and Generator’s Non-Special Waste Certification.”

Spoils generated from SB-2 (4-8') are classified as 669.05(b)(1):

- “The pH of the soil is less than 6.25 or greater than 9.0.”
- Soils Management Summary (per Article 669.05 of the IDOT Construction Manual): “Soil can be used on site or managed and disposed of offsite according to Article 202.03.”

Spoils generated from the Project Area are certified for disposal at a CCDD facility or USFO facility, within the following areas:

- Within Chicago corporate limits
- A populated area in a Metropolitan Statistical Area (MSA) excluding Chicago
- A populated area in a non-MSA county
- A non-populated area

Should soils be encountered within the areas identified as CCDD acceptable that are not representative of the soils encountered during the boring activities (odors, staining, or debris), those soils would need to be reassessed prior to disposal at a “clean fill” facility.



If you have any questions regarding this matter, please contact us at 630-684-9100.

Jeremy Reynolds, P.G.
Associate Principal

David Hunter
Environmental Scientist



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Uncontaminated Soil Certification
by Licensed Professional Engineer or Licensed Professional Geologist
for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-663

Revised in accordance with 35 Ill. Adm. Code 1100, as
amended by PCB R2012-009 (eff. Aug. 27, 2012)

This certification form is to be used by professional engineers and professional geologists to certify, pursuant to 35 Ill. Adm. Code 1100.205(a)(1)(B), that soil (i) is uncontaminated soil and (ii) is within a pH range of 6.26 to 9.0. If you have questions about this form, please telephone the Bureau of Land Permit Section at 217/524-3300.

This form may be completed online, saved locally, printed and signed, and submitted to prospective clean construction or demolition debris (CCDD) fill operations or uncontaminated soil fill operations.

I. Source Location Information

(Describe the location of the source of the uncontaminated soil)

Project Name: East New York Street Improvements Project Office Phone Number, if available: _____

Physical Site Location (address, including number and street):

East New York Street extending from Ohio Street to Farnsworth Avenue (see attached docs.)

City: Aurora State: IL Zip Code: 60505

County: Kane Township: _____

Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):

Latitude: 41.75688 Longitude: - 88.27909

(Decimal Degrees)

(-Decimal Degrees)

Identify how the lat/long data were determined:

☐ GPS ☐ Map Interpolation ☐ Photo Interpolation ☐ Survey ☒ Other

ISGS Public Land Survey System. Lat/lon above refer to the approximate center of the Project Area

IEPA Site Number(s), if assigned: BOL: _____ BOW: _____ BOA: _____

Approximate Start Date (mm/dd/yyyy): Feb 1, 2022 Approximate End Date (mm/dd/yyyy): Oct 28, 2022

Estimated Volume of debris (cu. Yd.): _____

II. Owner/Operator Information for Source Site

Site Owner

Name: City of Aurora - Engineering Division

Street Address: 77 W. Broadway

PO Box: _____

City: Aurora State: IL

Zip Code: 60507 Phone: 630-256-3200

Contact: John D. Hoffman, PE Eng. Coordinator

Email, if available: HoffmanJ@aurora.il.us

Site Operator

Name: _____

Street Address: _____

PO Box: _____

City: _____ State: _____

Zip Code: _____ Phone: _____

Contact: _____

Email, if available: _____

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

Uncontaminated Soil Certification

III. Basis for Certification and Attachments

For each item listed below, reference the attachments to this form that provide the required information.

- a. A Description of the soil sample points and how they were determined to be sufficient in number and appropriately located 35 Ill. Adm. Code 1100.610(a):

A database review was completed in the 2021 PESA for the Project Area, which consists of residential and commercial properties. Two (2) potentially impacted properties (PIPs) were identified in connection with the Project Area through the database review and site visit. Refer to the attachments for additional information.

- b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 Ill. Adm. Code Part 1100, Subpart F and that the soil pH is within the range of 6.25 to 9.0, including the documentation of chain of custody control, a copy of the lab analysis; the accreditation status of the laboratory performing the analysis; and certification by an authorized agent of the laboratory that the analysis has been performed in accordance with the Agency's rules for the accreditation of environmental and the scope of the accreditation [35 Ill. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

Six (6) soil borings were advanced in the Project Area on January 7, 2021. Twelve (12) Samples were analyzed for one or more of: VOCs, PNAs, PCBs, RCRA Metals, TCLP Cr, and pH. With the exception of SB-02 (due to PNA results from 0 to 4 feet deep), results achieve the CCDD requirements. Refer to the attachments for additional information.

IV. Certification Statement, Signature and Seal of Licensed Professional Engineer or Licensed Professional Geologist

I, Jeremy J. Reynolds, P.G. (name of licensed professional engineer or geologist) certify under penalty of law that the information submitted, including but not limited to, all attachments and other information, is to the best of my knowledge and belief, true, accurate and complete. In accordance with the Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I certify that the soil from this site is uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. In addition, I certify that the soil has not been removed from the site as part of a cleanup or removal of contaminants. All necessary documentation is attached.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Company Name: Huff & Huff, Inc.
 Street Address: 915 Harger Rd Suite 330
 City: Oak Brook State: IL Zip Code: 60523
 Phone: (630) 684-9100

Jeremy J. Reynolds, P.G.

Printed Name:


 Licensed Professional Engineer or
 Licensed Professional Geologist Signature:

Jan 24, 2022
 Date:



P.E or L.P.G. Seal:



Uncontaminated Soil Certification

by Licensed Professional Engineer or Licensed Professional Geologist for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation.

LPC-663

Owner: Village of Aurora, IL

Project Name: East New York Street - Farnsworth to Edgewood Water Main

III. Basis for Certification and Attachments

Explain the basis upon which you are certifying that the soil from this site is uncontaminated soil.

This form pertains to soils excavated from the East New York Street - Farnsworth to Edgewood Water Main Project which extends along East New York Street from Farnsworth Avenue to Edgewood Avenue (Project Corridor). The Project Corridor extends approximately 1,200 feet in total length, in Aurora Illinois.

The planned improvements are at the time of the report are understood to be watermain replacement/installation. The maximum depth of excavation for the improvements is anticipated to range from 8 feet bgs. A map depicting the Project Corridor location and identified sites is included in **Attachment A**.

The following information presents a summary of the records review, the identified PIPs, and other nearby sites. The analyses conducted and results are summarized at the end of this narrative. The laboratory analytical report is included in **Attachment B**. Database excerpts are included in **Attachment C**.

Historic Aerials

Aerial photographs of the Project Corridor were provided by Environmental Risk Information Services (ERIS). The earliest photograph available is dated 1939. Photographs from 1946, 1952, 1956, 1963, 1973, 1978, 1984, 1994, 1999, 2005, 2006, 2007, 2009, 2010, 2011, 2012, 2014, 2015, 2017, and 2019 were also reviewed. A general discussion of the aerials is provided below.

1939 The Project Corridor is depicted with New York Street constructed throughout the length of the Project Corridor. Farnsworth Avenue is depicted at the eastern end of the Project Corridor. The Project Corridor is primarily developed with residential properties and with commercial properties located primarily at the intersections intersecting the Project Corridor. The surrounding area to the north and south is developed with residential properties.

1946 The 1946 aerial photograph resembles the 1939 aerial photograph. There are no significant changes to the immediate Project Corridor or to the surrounding area.

1952 The 1952 aerial photograph resembles the 1946 aerial photograph. Minor commercial and residential expansion is depicted in the vicinity of the Project Corridor. There are no significant changes to the immediate Project Corridor or to the surrounding area.

1956 The 1956 aerial photograph resembles the 1952 aerial photograph. Minor commercial development adjacent to the north of the Project Corridor at the western end. There are no significant changes to the immediate Project Corridor or to the surrounding area.

1963 The 1963 aerial photograph resembles the 1956 aerial photograph. Several commercial properties are depicted as constructed along the south side of New York Street near the center of the Project Corridor. There are no significant changes to the immediate Project Corridor or to the surrounding area.



1973 The 1973 aerial photograph resembles the 1963 aerial photograph. There are no significant changes to the immediate Project Corridor or to the surrounding area.

1978 The 1978 aerial photograph resembles the 1973 aerial photograph. There are no significant changes to the immediate Project Corridor or to the surrounding area.

1984 The 1984 aerial photograph resembles the 1978 aerial photograph. There are no significant changes to the immediate Project Corridor or to the surrounding area.

1994 The 1994 aerial photograph resembles the 1984 aerial photograph. Several new commercial buildings are depicted as constructed at the eastern end of the Project Corridor. There are no other significant changes to the immediate Project Corridor or to the surrounding area.

1999 – 2019 The 1999 through 2019 aerial photographs are similar to the 1994 aerial photograph. There are no other significant changes to the immediate Project Corridor or to the surrounding area and the aerial resembles present day.

Records Search

A database report of the Project Area was received from Environmental Risk Information Service (ERIS) on March 28, 2021. The database report is included in **Attachment C** of this report. The following table summarizes the identified sites from the database review that are within 1,000 feet of the Project Area. Sites located 500 feet or more from the Project Area are considered non-PIPs based on separation distance and are not further discussed.

Table-1 Summary of Sites Identified to be Potentially Impacted Properties

Site ID	Site Name	Address	Database	Distance and Direction	PIP?
A	Anpinsen Plastic Molding Inc.	195 N. Farnsworth Avenue	RCRA Non-Gen	~300 Ft, North	No
B	Uni Co	1504 E. New York Street	LUST DOCUMENT	~300 Ft, North	No
C	Pestan Realty	1500 E. New York Street	LUST / UST / SPILLS / LUST DOCUMENT Database Listings	Adjacent, North	Yes
D	Agrinetics / Lake Auto Sales	1515 E. New York Street	LUST / UST / LUST DOCUMENT	Adjacent, South	Yes

Anpinsen Plastic Molding Inc. (Site ID A)

This site is listed under the operator name of “Anpinsen Plastic Molding Inc.”, located at 195 N. Farnsworth Avenue, approximately 300 feet to the north of the Project Corridor. The site is listed in the RCRA Non-Generator database for the storage and use of ignitable waste. There are no non-compliance records associated with the site.

Based on the available information, database listings, and separation distance, **this site is not considered a PIP.**

Uni Co (Site ID B)



This site is listed under the operator name of “Uni Co”, located at 1504 E. New York Street, approximately 300 feet to the north of the Project Corridor. The site is listed in the LUST Document database.

Based on the available information, database listings, and separation distance, **this site is not considered a PIP.**

Pestan Realty (Site ID C)

This site is listed under the operator name of “Pestan Realty” located at 1500 E. New York Street, located adjacent to the north of the Project Corridor. The site was listed in the LUST, UST, SPILLS, and LUST DOCUMENT. The LUST, LUST DOCUMENT, and SPILLS database associates the release of gasoline from an underground storage tank reported on March 29, 1994. The UST database associates the following tank with the property:

- One 1,050-gallon gasoline tank, removed on March 29, 1994

Based on the available information, the tank associated with the property, the associated release, and its location near the Project Corridor, **this site is considered a PIP.**

Agrinetics / Lake Auto Sales (Site ID D)

This site is listed under the operator names “Agrinetics” and “Lake Auto Sales”, located at 1515 E. New York Street, located adjacent to the north of the Project Corridor. The site was listed in the LUST, UST, and LUST DOCUMENT. The LUST and LUST DOCUMENT database associates the release of gasoline from an underground storage tank reported on January 15, 1991. The UST database associates the following tank with the property:

- One 560-gallon gasoline tank, removed on January 26, 1991.

Based on the available information, the tank associated with the property, the associated release, and its location near the Project Corridor, **this site is considered a PIP.**

Soil Sampling Summary

On January 7, 2022, six (6) soil borings were advanced, and samples collected within the Project Area in proximity to the PIPs. Soil samples were submitted for the analysis of one or more of the following contaminants of concern associated with the identified PIPs: volatile organic compounds (VOCs); polynuclear aromatic compounds (PNAs); polychlorinated biphenyls (PCBs); total RCRA metals; and TCLP chromium. Samples were also analyzed for soil pH using laboratory analysis to assess CCDD suitability of Project Corridor soils. Samples were screened with the photoionization detector (PID) meter, with readings at background levels of 0.0 parts per million (ppm) for each sample interval screened. Based on historical consideration, PID screening results, and on-site observations, samples were analyzed for specific parameters, as presented in **Table 2**.

TABLE 2 – Analytical Summary

Soil Boring	Depth, ft	Sampling Date	VOCs	PNAs	RCRA Metals	TCLP Cr	PCBs	pH
SB-1	0-4	1/7/2022	X	X	X		X	X
SB-1	4-8	1/7/2022						X
SB-2	0-4	1/7/2022	X	X	X			X
SB-2	4-8	1/7/2022	X	X	X		X	X
SB-3	0-4	1/7/2022	X	X	X		X	X



TABLE 2 – Analytical Summary

Soil Boring	Depth, ft	Sampling Date	VOCs	PNAs	RCRA Metals	TCLP Cr	PCBs	pH
SB-3	4-8	1/7/2022	X	X	X			X
SB-4	0-4	1/7/2022						X
SB-4	4-8	1/7/2022	X	X	X		X	X
SB-5	0-4	1/7/2022	X	X	X	X		X
SB-5	4-8	1/7/2022	X	X	X		X	X
SB-6	0-4	1/7/2022	X	X	X		X	X
SB-6	4-8	1/7/2022						X

VOCs

Nine soil samples [SB-1 (0-4), SB-2 (0-4), SB-2 (4-8), SB-3 (0-4), SB-3 (4-8), SB-4 (4-8), SB-5 (0-4), SB-5 (4-8), and SB-6 (0-4)] were submitted for the analysis for VOCs. Toluene was detected in sample SB-2 (4-8) with a result of 0.0052 mg/kg, which achieves the Maximum Allowable Concentration (MAC) value of 12 mg/kg. Additionally, Acetone was detected in sample SB-3 (0-4) with a result of 0.251 mg/kg, which achieves the Maximum Allowable Concentration (MAC) value of 25 mg/kg, as presented in **Table 3**. The remaining VOC results were below detection limits, achieving their respective Maximum Allowable Concentration (MACs).

TABLE 3 – VOC Results Detected Above the Laboratory Reporting Limits

Parameter	Maximum Allowable Concentration ¹	Tier I SRO ²		Sample Results	
		CW Ingestion	CW Inhalation	SB-2 (4-8)	SB-3 (0-4)
PNA		-----mg/kg-----			
Acetone	25	--	100,000	<0.2	0.251
Toluene	12	410,000	42	0.0078	<0.005

Bold Refers to result that is detected above laboratory reporting limit.

Bold/Shaded Refers to results that exceed the applicable MAC value and/or Tier I SRO value.

¹ Refers to the Maximum Allowable Concentrations (MACs) of Chemical Constituents in Uncontaminated Soil Used as Fill Material At Regulated Fill Operations (35 IAC Code 1100.Subpart F).

² Refers to Soil Remediation Objective (SRO) for the Construction Worker Ingestion Exposure Pathway route, in Tables A and B, Appendix B, IAC Part 742 – TACO.

PNAs

Nine soil samples [SB-1 (0-4), SB-2 (0-4), SB-2 (4-8), SB-3 (0-4), SB-3 (4-8), SB-4 (4-8), SB-5 (0-4), SB-5 (4-8), and SB-6 (0-4)] were submitted for the analysis for PNAs. Sample SB-2 (0-4) had detections of select PNAs as presented in **Table 4**. PNA results of SB-2 (0-4) exceed the MAC values for benzo(a)anthracene, benzo(a)pyrene, benzo(b)fluoranthene, dibenzo(a,h)anthracene, and indeno(1,2,3-cd)pyrene. Therefore, soils within the vicinity of SB-2 (0-4) are excluded from CCDD disposal. The remaining samples had fell below detection limits, achieving their respective MAC values for CCDD facilities located within MSA Counties (excluding Chicago), populated areas within non-MSA counties, within Chicago corporate limits, and outside of a populated area.

TABLE 4 – PNA Results Detected Above the Laboratory Reporting Limits

Parameter	MAC ¹				Tier I SRO ²		Sample Results
	(Chicago) ³	(MSA) ⁴	(Non-MSA) ⁵	(Non-Pop.) ⁶	CW Ing.	CW Inh.	SB-2 (0-4)
PNA	-----mg/kg-----						
Acenaphthene	570	570	570	570	12,000	--	0.955
Anthracene	12,000	12,000	12,000	12,000	610,000	--	1.53
Benzo(a)anthracene	1.1	1.8	0.9	0.9	170	---	3.37
Benzo(a)pyrene	1.3	2.1	0.98	0.09	17	---	2.79
Benzo(b)fluoranthene	1.5	2.1	0.9	0.9	170	---	2.95
Benzo(k)fluoranthene	9	9	9	9	1,700	---	2.14
Benzo(ghi)perylene	2,300	2,300	2,300	2,300	--	--	1.57
Chrysene	88	88	88	88	17,000	---	3.7
Dibenzo(a,h)anthracene	0.2	0.42	0.15	0.09	17	--	0.324
Fluoranthene	3,100	3,100	3,100	3,100	82,000	---	7.42
Fluorene	560	560	560	560	82,000	--	0.93
Indeno(1,2,3-cd)pyrene	0.9	1.6	0.9	0.9	170	---	1.66
Naphthalene	1.8	1.8	1.8	1.8	4,100	1.8	0.749
Phenanthrene	210	210	210	210	--	--	7.07
Pyrene	2,300	2,300	2,300	2,300	61,000	---	6.42
Bold	Refers to result that is detected above laboratory reporting limit.						
Bold/Shaded	Refers to results that exceed the applicable MAC value and/or Tier I SRO value.						

¹ Refers to the Maximum Allowable Concentrations (MACs) of Chemical Constituents in Uncontaminated Soil Used as Fill Material At Regulated Fill Operations (35 IAC Code 1100.Subpart F).

² Refers to Soil Remediation Objective (SRO) for the Construction Worker Ingestion Exposure Pathway route, in Tables A and B, Appendix B, IAC Part 742 – TACO.

³ MAC value for CCDD disposal facilities *Within Chicago Corporate Limits*.

⁴ MAC value for CCDD disposal facilities *Within a Populated Area in a Metropolitan Statistical Area (MSA) County, Excluding Chicago*.

⁵ MAC value for CCDD disposal facilities *Within a Populated Area in a non-MSA County*.

⁶ MAC value for CCDD disposal facilities *Outside a Populated Area*.

Total RCRA Metals

Nine soil samples [SB-1 (0-4), SB-2 (0-4), SB-2 (4-8), SB-3 (0-4), SB-3 (4-8), SB-4 (4-8), SB-5 (0-4), SB-5 (4-8), and SB-6 (0-4)] were submitted for the analysis for total RCRA metals. The samples had detectable concentrations of multiple metals, as presented in **Table 5**. Each of the detections, with exception for sample SB-5 (0-4), were below their respective MAC values, achieving its MAC value. Sample SB-5 (0-4) had a detection of chromium (22.1 mg/kg) that exceeded the applicable MAC value (21 mg/kg). The sample was subsequently analyzed for TCLP chromium, with results below detection limits, achieving its MAC value.



TABLE 5 – Total Metals Results Detected Above the Laboratory Reporting Limits

Parameter	MAC ¹		Tier I SRO ²		Sample Results								
	(Within an MSA County)	(Outside an MSA County)	CW Ing.	CW Inh.	SB-1 (0-4)	SB-2 (0-4)	SB-2 (4-8)	SB-3 (0-4)	SB-3 (4-8)	SB-4 (4-8)	SB-5 (0-4)	SB-5 (4-8)	SB-6 (0-4)
Total Metals	-----mg/kg-----												
Arsenic	13.0	11.3	61	25,000	12	10.1	4.6	3.9	6.4	6.2	7.9	5.3	8.1
Barium	1,500	1,500	14,000	870,000	659	154	44.1	91.8	48	128	104	63.6	65.5
Cadmium	5.2	5.2	200	59,000	2	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Chromium	21	21	4,100	690	15.5	17.3	9.2	9.2	15.8	19.5	22.1*	10.9	15.6
Lead	107	107	700	--	103	62.3	5.8	14.4	8.9	15.4	11.9	9	12.6
Mercury	0.89	0.89	61	0.1 ³	<0.05	0.05	<0.05	<0.05	<0.05	<0.05	0.06	<0.05	<0.05
Selenium	1.3	1.3	1000	--	1.3	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Silver	4.4	4.4	1000	--	0.6	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2
TCLP Metals	-----mg/L-----												
Chromium	0.1	0.1	--	--	NA	NA	NA	NA	NA	NA	<0.010	NA	NA

Bold Refers to result that is detected above laboratory reporting limit.

Bold/Shaded Refers to results that exceed the applicable MAC value and/or Tier I SRO value.

¹ Refers to the Maximum Allowable Concentrations (MACs) of Chemical Constituents in Uncontaminated Soil Used as Fill Material At Regulated Fill Operations (35 IAC Code 1100.Subpart F).

² Refers to Remedial Objective (RO) from Tables A and B, Appendix B, Part 742 – TACO.

³ Refers to the mercury Construction Worker (CW) Inhalation Soil Remedial Objective (SRO), which is established for elemental mercury and represents a portion of the total mercury result reported by the analytical laboratory. The Tier 1 CW Inhalation SRO for mercury is based on the elemental portion of the metal which can become volatilized and can be inhaled as a vapor; however, the mercury typically detected is likely attributed to inorganic mercury salt compounds (association with coal, specifically).

*Achieves the alternative MAC value based on TCLP and/or total result.

NA refers to "Not Analyzed".



PCBs

Six soil samples [SB-1 (0-4), SB-2 (4-8), SB-3 (0-4), SB-4 (4-8), SB-5 (4-8), and SB-6 (0-4)] was submitted for the analysis for PCBs. The PCB results were below detection limits, achieving their respective Maximum Allowable Concentration (MACs).

Soil pH

The laboratory analytical reports are provided in Appendix C. CCDD regulations require soil pH between 6.25 and 9.00 to be acceptable for disposal at a CCDD or soil-only facility. Twelve samples were submitted for soil pH analysis and are considered representative of the Project Corridor, as presented in **Table 6**. The pH result for sample SB-2 (0-4) was 9.29, outside the acceptable 6.25 to 9.00 range, and cannot be disposed of at a CCDD or USFO facility. The remaining pH results ranged from 8.16 to 8.97 within the acceptable 6.25 to 9.00 range. Therefore, soils from this Project Corridor, with exception of soil within the vicinity of SB-2 (4-8), are considered to achieve the CCDD soil pH criteria. Samples were screened with the PID meter, with readings at background levels of 0.0 ppm for each sample interval screened.

TABLE 6 – Soil pH and PID Screening Results

Soil Boring	Depth, ft	Sampling Date	PID Screening Result (ppm)	Soil pH Result
SB-1	0-4	1/7/2022	0.0	8.93
	4-8	1/7/2022	0.0	8.68
SB-2	0-4	1/7/2022	0.0	8.73
	4-8	1/7/2022	0.0	9.29
SB-3	0-4	1/7/2022	0.0	8.34
	4-8	1/7/2022	0.0	8.55
SB-4	0-4	1/7/2022	0.0	8.16
	4-8	1/7/2022	0.0	8.64
SB-5	0-4	1/7/2022	0.0	8.90
	4-8	1/7/2022	0.0	8.97
SB-6	0-4	1/7/2022	0.0	8.41
	4-8	1/7/2022	0.0	8.74

Bold/shaded Refers to result outside the acceptable range for CCDD disposal of 6.25 to 9.00.

CCDD Assessment

Soils from within the Project Corridor were investigated and assessed to have analytical results below the MAC values and considered eligible for CCDD disposal. Spoils generated from the Project Area are certified for disposal at a CCDD or USFO facility, within the following areas as presented in **Table 7**.



TABLE 7 – Soil Disposal Description Summary

Soil Boring ID	Soil Interval	Sample Classification	Parameter(s) Exceeding MAC(s)	Eligible for CCDD or USFO Disposal?	Soil Disposal Classification (Max Excavation Depth) ¹
SB-1	0-4'	Unrestricted ²	None	Yes: Full Depth	0-8': CCDD (Unrestricted)
	4-8'				
SB-2	0-4'	669.05(a)(5)	Multiple PNAs	No: Full Depth	0-4': Landfill as Non-Special Waste (NSW)
	4-8'	669.05(b)(1)	pH		4-8': Landfill as NSW, or Site Reuse
SB-3	0-4'	Unrestricted ²	None	Yes: Full Depth	0-8': CCDD (Unrestricted)
	4-8'				
SB-4	0-4'	Unrestricted ²	None	Yes: Full Depth	0-8': CCDD (Unrestricted)
	4-8'				
SB-5	0-4'	Unrestricted ²	None	Yes: Full Depth	0-8': CCDD (Unrestricted)
	4-8'				
SB-6	0-4'	Unrestricted ²	None	Yes: Full Depth	0-8': CCDD (Unrestricted)
	4-8'				

¹ Based on maximum excavation depth planned per Contract Plans. To avoid summarizing the full boring depth based on most-restrictive soil classification per sample depths analyzed, multiple options are summarized based on planned excavation depth throughout Project Area.

² "Unrestricted" refers to material that is approved for CCDD disposal at any facility location (e.g., Within Chicago Corporate Limits, Within a Populated Area in a MSA County, Within a Populated Area in Non-MSA County, and Outside a Populated Area).

Bold/Shaded Refers to areas which are within a **CCDD Exclusion Area**.

Based on results for multiple PNAs and soil pH for various samples, the following areas are within a **CCDD Exclusion Area**:

- SB-2: from 4 feet bgs to maximum anticipated excavation depth

According to Illinois Department of Transportation (IDOT) Standard Specifications for Road and Bridge Construction, Section 669.05 (Removal and Disposal of Regulated Substances – Contaminated Soil and/or Groundwater Management and Disposal), the following areas shall be managed as follows:

669.05 Regulated Substances Management and Disposal

(a) Soil Types: "Soil Analytical Results Exceed Most Stringent MAC. When the soil analytical results indicate detected levels exceed the most stringent maximum allowable concentration (MAC) for chemical constituents in soil established pursuant to Subpart F of 35 Ill. Adm. Code 1100.605, the soil shall be managed as follows:"

(b) Soil Types: "Soil Analytical Results Do Not Exceed Most Stringent MAC. When the soil analytical results indicate that detected levels do not exceed the most stringent MAC, the excavated soil can be utilized within the right-of-way as embankment or fill, when suitable, or managed and disposed of off-site according to Article



202.03. However, the excavated soil cannot be taken to a CCDD facility or an USFO for any of the following reasons:"

Spoils generated from SB-2 (0-4') are classified as 669.05(a)(5):

- *"When the Engineer determines soil cannot be managed according to Articles 669.05(a)(1) through (a)(4) above and the materials do not contain special waste or hazardous waste, as determined by the Engineer, the soil shall be managed and disposed of at a landfill as a non-special waste."*
- Soils Management Summary (per Article 669.05 of the IDOT Construction Manual): *"Disturbed soil must be managed and disposed of at a properly permitted landfill as non-special waste. The Contractor must provide a signed letter specifying the proposed disposal facility and documentation the landfill is permitted to accept the regulated soil. The Contractor is also responsible for providing the Waste Material Profile and Generator's Non-Special Waste Certification."*

Spoils generated from SB-2 (4-8') are classified as 669.05(b)(1):

- *"The pH of the soil is less than 6.25 or greater than 9.0."*
- Soils Management Summary (per Article 669.05 of the IDOT Construction Manual): *"Soil can be used on site or managed and disposed of offsite according to Article 202.03."*

Spoils generated from the Project Area are certified for disposal at a CCDD facility or USFO facility, within the following areas:

- Within Chicago corporate limits
- A populated area in a Metropolitan Statistical Area (MSA) excluding Chicago
- A populated area in a non-MSA county
- A non-populated area

Should soils be encountered within the areas identified as CCDD acceptable that are not representative of the soils encountered during the boring activities (odors, staining, or debris), those soils would need to be reassessed prior to disposal at a "clean fill" facility.



January 24, 2022

CCDD LPC-663 Form Narrative

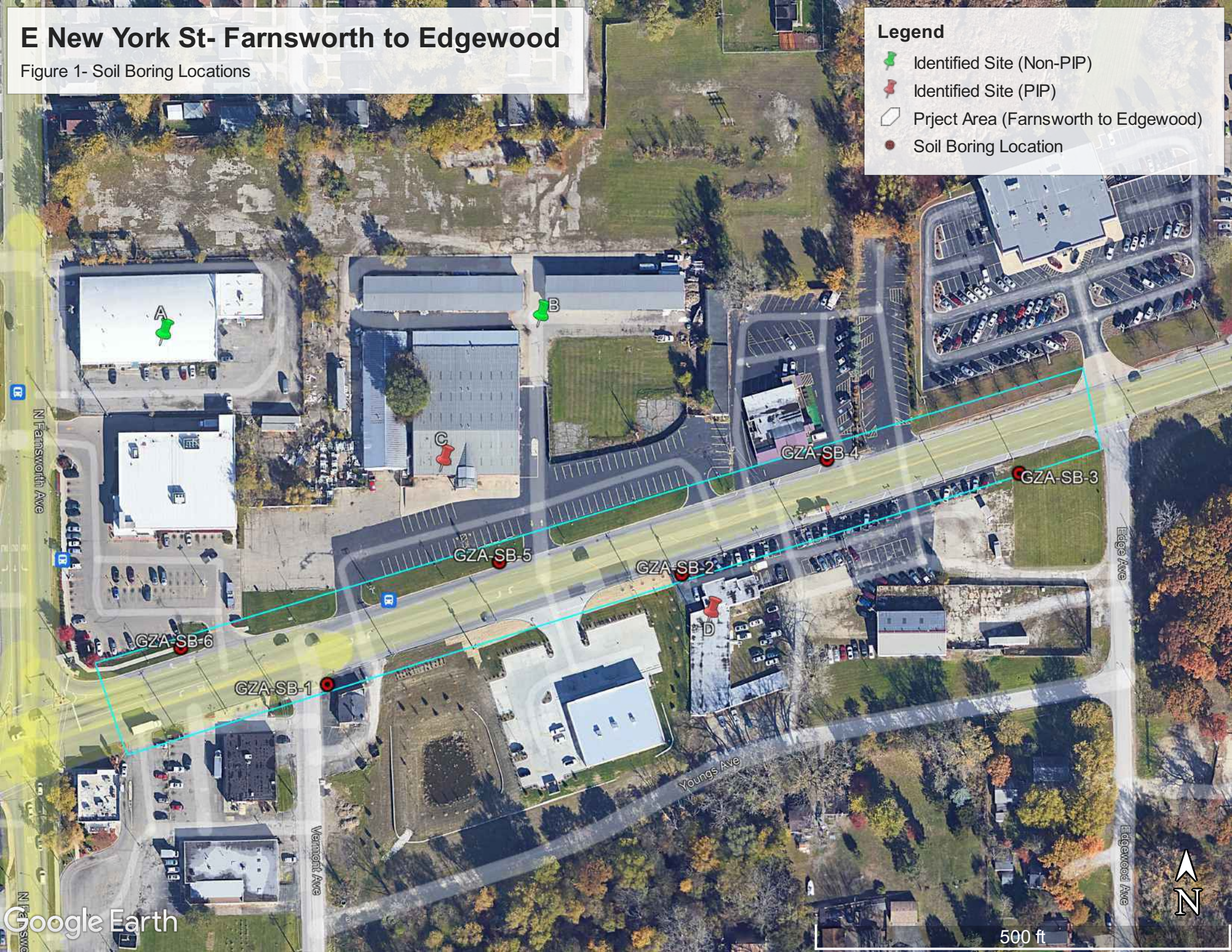
Village of Aurora, IL – E. New York Street Farnsworth to Edgewood Water Main

ATTACHMENTS

ATTACHMENT A

E New York St- Farnsworth to Edgewood

Figure 1- Soil Boring Locations

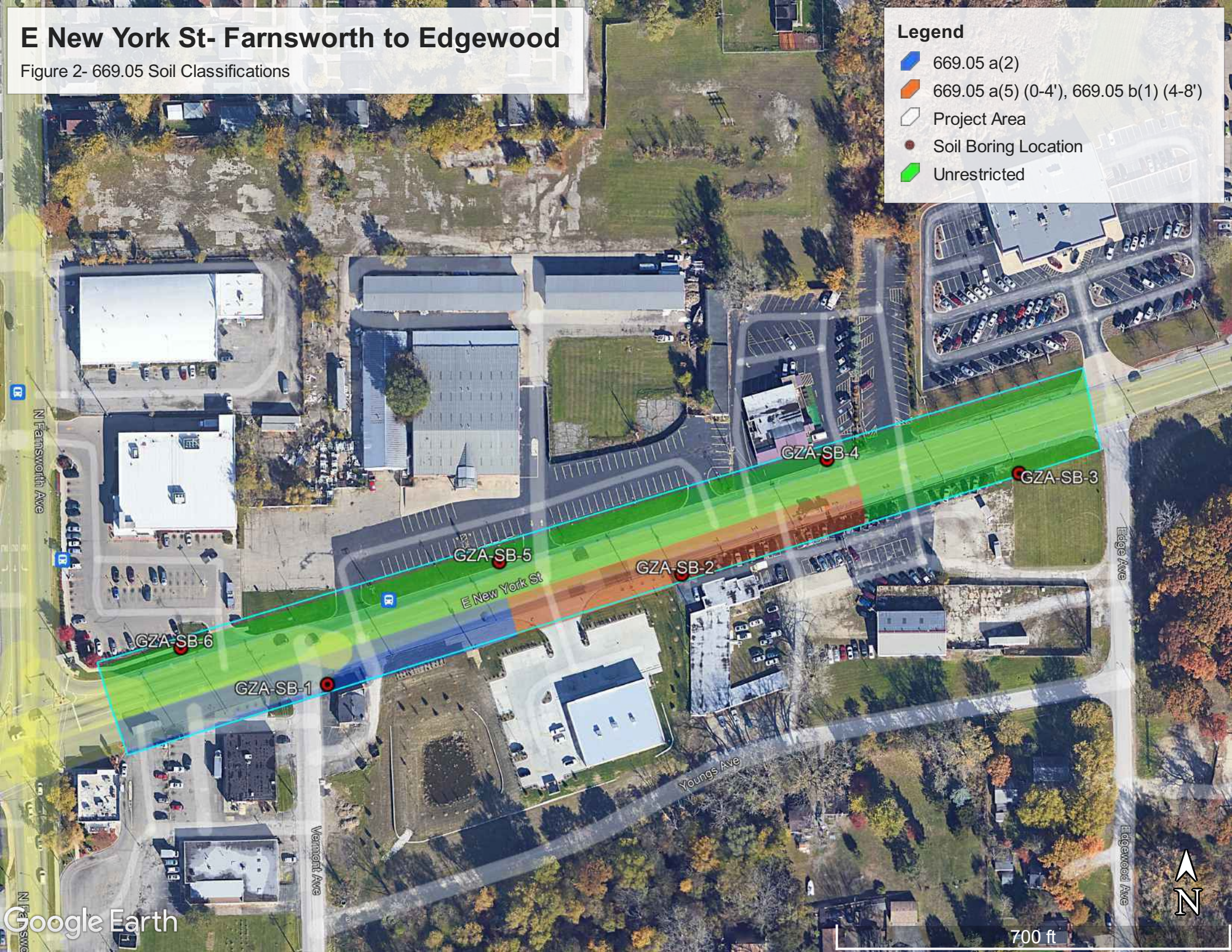


E New York St- Farnsworth to Edgewood

Figure 2- 669.05 Soil Classifications

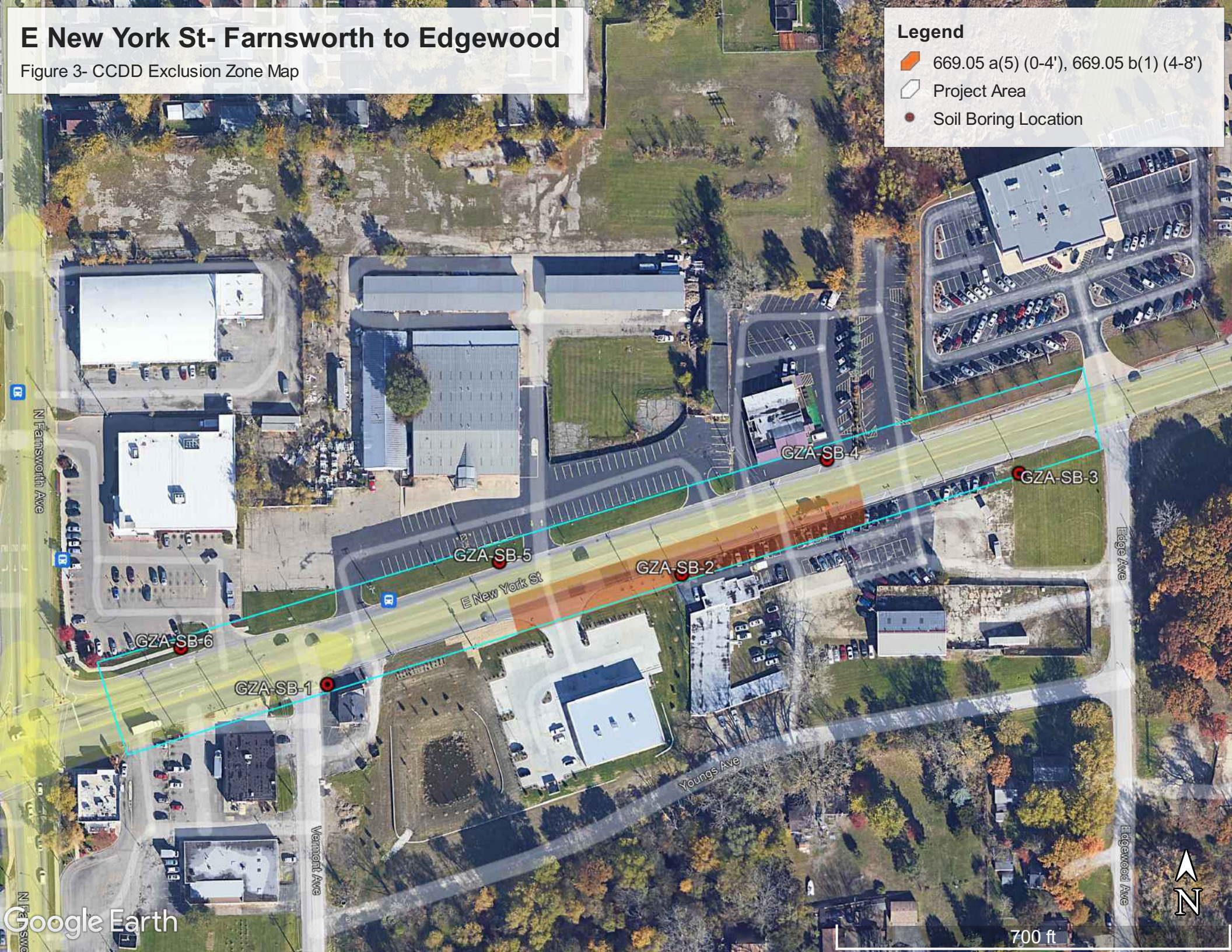
Legend

- 669.05 a(2)
- 669.05 a(5) (0-4'), 669.05 b(1) (4-8')
- Project Area
- Soil Boring Location
- Unrestricted



E New York St- Farnsworth to Edgewood

Figure 3- CCDD Exclusion Zone Map





January 24, 2022

CCDD LPC-663 Form Narrative

Village of Aurora, IL – E. New York Street Farnsworth to Edgewood Water Main

ATTACHMENTS

ATTACHMENT B

HUFF & HUFF INC.					North Side of E. New York Street										South Side of E. New York Street																				
81.0220359.45 E. New York St					Maximum Allowable Concentration		MAC within a MSA County	MAC within Chicago corporate limits	MAC within a populated area in a MSA excluding Chicago	MAC within a populated area in a non-MSA county	MAC outside a populated area	SB-4 (0-4)		SB-4 (4-8)		SB-5 (0-4)		SB-5 (4-8)		SB-6 (0-4)		SB-6 (4-8)		SB-1 (0-4)		SB-1 (4-8)		SB-2 (0-4)		SB-2 (4-8)		SB-3 (0-4)		SB-3 (4-8)	
Date of Sample Collection:												1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022			
Time of Sample Collection:												9:45 AM	9:48 AM	10:05 AM	10:08 AM	10:24 AM	10:26 AM	10:48 AM	10:52 AM	11:08 AM	11:10 AM	11:22 AM	11:24 AM												
First Environmental Lab. Numbers:												22-0117-001	22-0117-002	22-0117-003	22-0117-004	22-0117-005	22-0117-006	22-0117-007	22-0117-008	22-0117-009	22-0117-010	22-0117-011	22-0117-012												
Contaminants of Concern:																																			
pH @ 25°C, 1:2 (9045D)																																			
Date Analyzed:					Units	RDL	CAS					1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022	1/14/2022			
pH @ 25°C, 1:2					PH	6.25-9.00						8.16	8.64	8.9	8.97	8.41	8.74	8.93	8.68	8.73	9.29	8.34	8.55												
Volatile Organic Compounds (5035A/8260B)																																			
Date Analyzed:					Units	RDL	CAS					1/10/2022	1/10/2022	1/11/2022	1/11/2022			1/11/2022		1/11/2022	1/11/2022	1/11/2022	1/11/2022	1/11/2022	1/11/2022	1/11/2022	1/11/2022	1/11/2022	1/11/2022	1/11/2022	1/11/2022	1/11/2022			
Acetone					mg/kg	0.2	67-64-1	25				<0.2	<0.2	<0.2	<0.2			<0.2		<0.2	<0.2	<0.2	0.251	<0.2											
Benzene					mg/kg	0.005	71-43-2	0.03				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Bromodichloromethane					mg/kg	0.005	75-27-4	0.6				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Bromoform					mg/kg	0.005	75-25-2	0.8				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Bromomethane					mg/kg	0.01	74-83-9	0.2				<0.01	<0.01	<0.01	<0.01			<0.01		<0.01	<0.01	<0.01	<0.01	<0.01											
2-Butanone (MEK)					mg/kg	0.1	78-93-3	17				<0.1	<0.1	<0.1	<0.1			<0.1		<0.1	<0.1	<0.1	<0.1	<0.1											
Carbon disulfide					mg/kg	0.005	75-15-0	9				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Carbon tetrachloride					mg/kg	0.005	56-23-5	0.07				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Chlorobenzene					mg/kg	0.005	108-90-7	1				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Chlorodibromomethane					mg/kg	0.005	124-48-1	0.4				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Chloroform					mg/kg	0.005	67-66-3	0.3				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
1,1-Dichloroethane					mg/kg	0.005	75-34-3	23				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
1,2-Dichloroethane					mg/kg	0.005	107-06-2	0.02				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
1,1-Dichloroethene					mg/kg	0.005	75-35-4	0.06				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
cis-1,2-Dichloroethene					mg/kg	0.005	156-59-2	0.4				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
trans-1,2-Dichloroethene					mg/kg	0.005	156-60-5	0.7				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
1,2-Dichloropropane					mg/kg	0.005	78-87-5	0.03				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
cis-1,3-Dichloropropene					mg/kg	0.004	10061-01-5	0.005				<0.004	<0.004	<0.004	<0.004			<0.004		<0.004	<0.004	<0.004	<0.004	<0.004											
trans-1,3-Dichloropropene					mg/kg	0.004	10061-02-6	0.005				<0.004	<0.004	<0.004	<0.004			<0.004		<0.004	<0.004	<0.004	<0.004	<0.004											
Ethylbenzene					mg/kg	0.005	100-41-4	13				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Methyl-tert-butylether (MTBE)					mg/kg	0.005	1634-04-4	0.32				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Methylene chloride					mg/kg	0.02	75-09-2	0.02				<0.02	<0.02	<0.02	<0.02			<0.02		<0.02	<0.02	<0.02	<0.02	<0.02											
Styrene					mg/kg	0.005	100-42-5	4				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Tetrachloroethene					mg/kg	0.005	127-18-4	0.06				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Toluene					mg/kg	0.005	108-88-3	12				0.005	<0.005	<0.005	<0.005			<0.005		<0.005	0.0052	<0.005	<0.005	<0.005											
1,1,1-Trichloroethane					mg/kg	0.005	71-55-6	2				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
1,1,2-Trichloroethane					mg/kg	0.005	79-00-5	0.02				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Trichloroethene					mg/kg	0.005	79-01-6	0.06				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Vinyl acetate					mg/kg	0.01	108-05-4	10				<0.01	<0.01	<0.01	<0.01			<0.01		<0.01	<0.01	<0.01	<0.01	<0.01											
Vinyl chloride					mg/kg	0.01	75-01-4	0.01				<0.01	<0.01	<0.01	<0.01			<0.01		<0.01	<0.01	<0.01	<0.01	<0.01											
Xylene, Total					mg/kg	0.005	1330-20-7	5.6				<0.005	<0.005	<0.005	<0.005			<0.005		<0.005	<0.005	<0.005	<0.005	<0.005											
Polychlorinated biphenyls (PCBs) (8082)																																			
Date Analyzed:					Units	RDL	CAS					1/17/2022		1/17/2022	1/17/2022			1/17/2022			1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022	1/17/2022			
Aroclor 1016					mg/kg	0.08	12674-11-2	1				<0.08		<0.08	<0.08			<0.08		<0.08	<0.08	<0.08	<0.08	<0.08											
Aroclor 1221					mg/kg	0.08	11104-28-2	1				<0.08		<0.08	<0.08			<0.08		<0.08	<0.08	<0.08	<0.08	<0.08											
Aroclor 1232					mg/kg	0.08	11141-16-5	1				<0.08		<0.08	<0.08			<0.08		<0.08	<0.08	<0.08	<0.08	<0.08											
Aroclor 1242					mg/kg	0.08	53469-21-9	1				<0.08		<0.08	<0.08			<0.08		<0.08	<0.08	<0.08	<0.08	<0.08											
Aroclor 1248					mg/kg	0.08	12672-29-6	1				<0.08		<0.08	<0.08			<0.08		<0.08	<0.08	<0.08	<0.08	<0.08											
Aroclor 1254					mg/kg	0.16	11097-69-1	1				<0.16		<0.16	<0.16			<0.16		<0.16	<0.16	<0.16	<0.16	<0.16											
Aroclor 1260					mg/kg	0.16	11096-82-5	1				<0.16		<0.16	<0.16			<0.16		<0.16	<0.16	<0.16	<0.16	<0.16											
Polynuclear A																																			

HUFF & HUFF INC.							North Side of E. New York Street						South Side of E. New York Street					
81.0220359.45 E. New York St							SB-4 (0-4)	SB-4 (4-8)	SB-5 (0-4)	SB-5 (4-8)	SB-6 (0-4)	SB-6 (4-8)	SB-1 (0-4)	SB-1 (4-8)	SB-2 (0-4)	SB-2 (4-8)	SB-3 (0-4)	SB-3 (4-8)
Date of Sample Collection:							1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022	1/7/2022
Time of Sample Collection:							9:45 AM	9:48 AM	10:05 AM	10:08 AM	10:24 AM	10:26 AM	10:48 AM	10:52 AM	11:08 AM	11:10 AM	11:22 AM	11:24 AM
First Environmental Lab. Numbers:							22-0117-001	22-0117-002	22-0117-003	22-0117-004	22-0117-005	22-0117-006	22-0117-007	22-0117-008	22-0117-009	22-0117-010	22-0117-011	22-0117-012
Contaminants of Concern:																		

Pending



January 18, 2022

Mr. David Hunter
HUFF & HUFF INC.
915 Harger Road
Suite 330
Oak Brook, IL 60523

Project ID: 81.0220359.45 E. New York St
First Environmental File ID: 22-0117
Date Received: January 07, 2022

Dear Mr. David Hunter:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number:

1002922021-7: effective 06/25/2021 through 02/28/2022.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely,

Neal Cleghorn
Project Manager



Case Narrative

HUFF & HUFF INC.

Lab File ID: **22-0117**

Project ID: **81.0220359.45 E. New York St**

Date Received: **January 07, 2022**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The results in this report apply to the samples in the following table:

Laboratory Sample ID	Client Sample Identifier	Date/Time Collected
22-0117-001	SB-4 (0-4)	01/07/22 9:45
22-0117-002	SB-4 (4-8)	01/07/22 9:48
22-0117-003	SB-5 (0-4)	01/07/22 10:05
22-0117-004	SB-5 (4-8)	01/07/22 10:08
22-0117-005	SB-6 (0-4)	01/07/22 10:24
22-0117-006	SB-6 (4-8)	01/07/22 10:26
22-0117-007	SB-1 (0-4)	01/07/22 10:48
22-0117-008	SB-1 (4-8)	01/07/22 10:52
22-0117-009	SB-2 (0-4)	01/07/22 11:08
22-0117-010	SB-2 (4-8)	01/07/22 11:10
22-0117-011	SB-3 (0-4)	01/07/22 11:22
22-0117-012	SB-3 (4-8)	01/07/22 11:24

Sample Batch Comments:

Sample acceptance criteria were met.



Case Narrative

HUFF & HUFF INC.

Lab File ID: **22-0117**

Project ID: **81.0220359.45 E. New York St**

Date Received: **January 07, 2022**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The following is a definition of flags that may be used in this report:

Flag	Description	Flag	Description
A	Method holding time is 15 minutes from collection. Lab analysis was performed as soon as possible.		
B	Analyte was found in the method blank.	L	LCS recovery outside control limits.
<	Analyte not detected at or above the reporting limit.	M	MS recovery outside control limits; LCS acceptable.
C	Sample received in an improper container for this test.	P	Chemical preservation pH adjusted in lab.
D	Surrogates diluted out; recovery not available.	Q	Result was determined by a GC/MS database search.
E	Estimated result; concentration exceeds calibration range.	S	Analysis was subcontracted to another laboratory.
G	Surrogate recovery outside control limits.	T	Result is less than three times the MDL value.
H	Analysis or extraction holding time exceeded.	W	Reporting limit elevated due to sample matrix.
I	ICVS % rec outside 95-105% but within 90-110%		
J	Estimated result; concentration is less than routine RL but greater than MDL.	N	Analyte is not part of our NELAC accreditation or accreditation may not be available for this parameter.
RL	Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.)	ND	Analyte was not detected using a library search routine; No calibration standard was analyzed.



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 01/07/22

Project ID: 81.0220359.45 E. New York St

Time Collected: 9:45

Sample ID: SB-4 (0-4)

Date Received: 01/07/22

Sample No: 22-0117-001

Date Reported: 01/18/22

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Analysis Date: 01/14/22 14:50				
pH @ 25°C, 1:2	8.16		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-4 (4-8)

Sample No: 22-0117-002

Date Collected: 01/07/22

Time Collected: 9:48

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G 2011				
Analysis Date: 01/10/22				
Total Solids	77.81		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/10/22				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.45 E. New York St
Sample ID: SB-4 (4-8)
Sample No: 22-0117-002

Date Collected: 01/07/22
Time Collected: 9:48
Date Received: 01/07/22
Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/10/22				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polychlorinated biphenyls (PCBs) Method: 8082				
Analysis Date: 01/17/22				
Preparation Method 3540C				
Preparation Date: 01/10/22				
Aroclor 1016	< 80.0	80.0	ug/kg	
Aroclor 1221	< 80.0	80.0	ug/kg	
Aroclor 1232	< 80.0	80.0	ug/kg	
Aroclor 1242	< 80.0	80.0	ug/kg	
Aroclor 1248	< 80.0	80.0	ug/kg	
Aroclor 1254	< 160	160	ug/kg	
Aroclor 1260	< 160	160	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 01/11/22				
Preparation Method 3546				
Preparation Date: 01/10/22				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 01/17/22				
Preparation Method 3050B				
Preparation Date: 01/13/22				
Lead	15.4	0.5	mg/kg	
Arsenic	6.2	1.0	mg/kg	
Barium	128	0.5	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-4 (4-8)

Sample No: 22-0117-002

Date Collected: 01/07/22

Time Collected: 9:48

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Total Metals				
Method: 6010C		Preparation Method 3050B		
Analysis Date: 01/17/22		Preparation Date: 01/13/22		
Cadmium	< 0.5	0.5	mg/kg	
Chromium	19.5	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury				
Method: 7471B				
Analysis Date: 01/13/22				
Mercury	< 0.05	0.05	mg/kg	
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 01/14/22 14:50				
pH @ 25°C, 1:2	8.64		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-5 (0-4)

Sample No: 22-0117-003

Date Collected: 01/07/22

Time Collected: 10:05

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G 2011				
Analysis Date: 01/10/22				
Total Solids	76.36		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/10/22				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-5 (0-4)

Sample No: 22-0117-003

Date Collected: 01/07/22

Time Collected: 10:05

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/10/22				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 01/11/22				
Preparation Method 3546				
Preparation Date: 01/10/22				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 01/17/22				
Preparation Method 3050B				
Preparation Date: 01/13/22				
Lead	11.9	0.5	mg/kg	
Arsenic	7.9	1.0	mg/kg	
Barium	104	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	22.1	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 01/13/22				
Mercury	0.06	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 01/07/22

Project ID: 81.0220359.45 E. New York St

Time Collected: 10:05

Sample ID: SB-5 (0-4)

Date Received: 01/07/22

Sample No: 22-0117-003

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 01/14/22 14:50				
pH @ 25°C, 1:2	8.90		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-5 (4-8)

Sample No: 22-0117-004

Date Collected: 01/07/22

Time Collected: 10:08

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G 2011				
Analysis Date: 01/10/22				
Total Solids	85.91		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/11/22				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-5 (4-8)

Sample No: 22-0117-004

Date Collected: 01/07/22

Time Collected: 10:08

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/11/22				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polychlorinated biphenyls (PCBs) Method: 8082				
Analysis Date: 01/17/22				
Preparation Method 3540C				
Preparation Date: 01/10/22				
Aroclor 1016	< 80.0	80.0	ug/kg	
Aroclor 1221	< 80.0	80.0	ug/kg	
Aroclor 1232	< 80.0	80.0	ug/kg	
Aroclor 1242	< 80.0	80.0	ug/kg	
Aroclor 1248	< 80.0	80.0	ug/kg	
Aroclor 1254	< 160	160	ug/kg	
Aroclor 1260	< 160	160	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 01/11/22				
Preparation Method 3546				
Preparation Date: 01/10/22				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 01/17/22				
Preparation Method 3050B				
Preparation Date: 01/13/22				
Lead	9.0	0.5	mg/kg	
Arsenic	5.3	1.0	mg/kg	
Barium	63.6	0.5	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-5 (4-8)

Sample No: 22-0117-004

Date Collected: 01/07/22

Time Collected: 10:08

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Total Metals				
Method: 6010C		Preparation Method 3050B		
Analysis Date: 01/17/22		Preparation Date: 01/13/22		
Cadmium	< 0.5	0.5	mg/kg	
Chromium	10.9	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury				
Method: 7471B				
Analysis Date: 01/13/22				
Mercury	< 0.05	0.05	mg/kg	
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 01/14/22 14:50				
pH @ 25°C, 1:2	8.97		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-6 (0-4)

Sample No: 22-0117-005

Date Collected: 01/07/22

Time Collected: 10:24

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G 2011				
Analysis Date: 01/10/22				
Total Solids	83.31		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/11/22				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-6 (0-4)

Sample No: 22-0117-005

Date Collected: 01/07/22

Time Collected: 10:24

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/11/22				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polychlorinated biphenyls (PCBs) Method: 8082				
Analysis Date: 01/17/22				
Preparation Method 3540C				
Preparation Date: 01/10/22				
Aroclor 1016	< 80.0	80.0	ug/kg	
Aroclor 1221	< 80.0	80.0	ug/kg	
Aroclor 1232	< 80.0	80.0	ug/kg	
Aroclor 1242	< 80.0	80.0	ug/kg	
Aroclor 1248	< 80.0	80.0	ug/kg	
Aroclor 1254	< 160	160	ug/kg	
Aroclor 1260	< 160	160	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 01/11/22				
Preparation Method 3546				
Preparation Date: 01/10/22				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 01/17/22				
Preparation Method 3050B				
Preparation Date: 01/13/22				
Lead	12.6	0.5	mg/kg	
Arsenic	8.1	1.0	mg/kg	
Barium	65.5	0.5	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-6 (0-4)

Sample No: 22-0117-005

Date Collected: 01/07/22

Time Collected: 10:24

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Total Metals				
Method: 6010C		Preparation Method 3050B		
Analysis Date: 01/17/22		Preparation Date: 01/13/22		
Cadmium	< 0.5	0.5	mg/kg	
Chromium	15.6	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury				
Method: 7471B				
Analysis Date: 01/13/22				
Mercury	< 0.05	0.05	mg/kg	
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 01/14/22 14:50				
pH @ 25°C, 1:2	8.41		Units	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 01/07/22

Project ID: 81.0220359.45 E. New York St

Time Collected: 10:26

Sample ID: SB-6 (4-8)

Date Received: 01/07/22

Sample No: 22-0117-006

Date Reported: 01/18/22

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Analysis Date: 01/14/22 14:50				
pH @ 25°C, 1:2	8.74		Units	



Date Collected: 01/07/22
Time Collected: 10:48
Date Received: 01/07/22
Date Reported: 01/18/22

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G 2011				
Analysis Date: 01/10/22				
Total Solids	87.24		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/11/22				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-1 (0-4)

Sample No: 22-0117-007

Date Collected: 01/07/22

Time Collected: 10:48

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/11/22				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polychlorinated biphenyls (PCBs) Method: 8082				
Analysis Date: 01/17/22				
Preparation Method 3540C				
Preparation Date: 01/10/22				
Aroclor 1016	< 80.0	80.0	ug/kg	
Aroclor 1221	< 80.0	80.0	ug/kg	
Aroclor 1232	< 80.0	80.0	ug/kg	
Aroclor 1242	< 80.0	80.0	ug/kg	
Aroclor 1248	< 80.0	80.0	ug/kg	
Aroclor 1254	< 160	160	ug/kg	
Aroclor 1260	< 160	160	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 01/11/22				
Preparation Method 3546				
Preparation Date: 01/10/22				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 01/17/22				
Preparation Method 3050B				
Preparation Date: 01/13/22				
Lead	103	0.5	mg/kg	
Arsenic	12.0	1.0	mg/kg	
Barium	659	0.5	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 01/07/22

Project ID: 81.0220359.45 E. New York St

Time Collected: 10:48

Sample ID: SB-1 (0-4)

Date Received: 01/07/22

Sample No: 22-0117-007

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Total Metals				
Method: 6010C		Preparation Method 3050B		
Analysis Date: 01/17/22		Preparation Date: 01/13/22		
Cadmium	2.0	0.5	mg/kg	
Chromium	15.5	0.5	mg/kg	
Selenium	1.3	1.0	mg/kg	
Silver	0.6	0.2	mg/kg	
Total Mercury				
Method: 7471B				
Analysis Date: 01/13/22				
Mercury	< 0.05	0.05	mg/kg	
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 01/14/22 14:50				
pH @ 25°C, 1:2	8.93		Units	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 01/07/22

Project ID: 81.0220359.45 E. New York St

Time Collected: 10:52

Sample ID: SB-1 (4-8)

Date Received: 01/07/22

Sample No: 22-0117-008

Date Reported: 01/18/22

Results are reported on an "as received" basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Analysis Date: 01/14/22 14:50				
	8.68		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-2 (0-4)

Sample No: 22-0117-009

Date Collected: 01/07/22

Time Collected: 11:08

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G 2011				
Analysis Date: 01/10/22				
Total Solids	78.08		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/11/22				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-2 (0-4)

Sample No: 22-0117-009

Date Collected: 01/07/22

Time Collected: 11:08

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds		Method: 5035A/8260B		
Analysis Date: 01/11/22				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	

Polynuclear Aromatic Hydrocarbons

Method: 8270C

Preparation Method 3546

Analysis Date: 01/11/22

Preparation Date: 01/10/22

Acenaphthene	955	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	1,530	330	ug/kg	
Benzo(a)anthracene	3,370	330	ug/kg	
Benzo(a)pyrene	2,790	90	ug/kg	
Benzo(b)fluoranthene	2,950	330	ug/kg	
Benzo(k)fluoranthene	2,140	330	ug/kg	
Benzo(ghi)perylene	1,570	330	ug/kg	
Chrysene	3,700	330	ug/kg	
Dibenzo(a,h)anthracene	324	90	ug/kg	
Fluoranthene	7,420	330	ug/kg	
Fluorene	930	330	ug/kg	
Indeno(1,2,3-cd)pyrene	1,660	330	ug/kg	
Naphthalene	749	330	ug/kg	
Phenanthrene	7,070	330	ug/kg	
Pyrene	6,420	330	ug/kg	

Total Metals

Method: 6010C

Preparation Method 3050B

Analysis Date: 01/17/22

Preparation Date: 01/13/22

Lead	62.3	0.5	mg/kg	
Arsenic	10.1	1.0	mg/kg	
Barium	154	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	17.3	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	

Total Mercury

Method: 7471B

Analysis Date: 01/13/22

Mercury	0.05	0.05	mg/kg	
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Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 01/07/22

Project ID: 81.0220359.45 E. New York St

Time Collected: 11:08

Sample ID: SB-2 (0-4)

Date Received: 01/07/22

Sample No: 22-0117-009

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 01/14/22 14:50				
pH @ 25°C, 1:2	8.73		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-2 (4-8)

Sample No: 22-0117-010

Date Collected: 01/07/22

Time Collected: 11:10

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G 2011				
Analysis Date: 01/10/22				
Total Solids	83.72		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/11/22				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	5.2	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-2 (4-8)

Sample No: 22-0117-010

Date Collected: 01/07/22

Time Collected: 11:10

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/11/22				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polychlorinated biphenyls (PCBs) Method: 8082				
Analysis Date: 01/17/22				
Preparation Method 3540C				
Preparation Date: 01/10/22				
Aroclor 1016	< 80.0	80.0	ug/kg	
Aroclor 1221	< 80.0	80.0	ug/kg	
Aroclor 1232	< 80.0	80.0	ug/kg	
Aroclor 1242	< 80.0	80.0	ug/kg	
Aroclor 1248	< 80.0	80.0	ug/kg	
Aroclor 1254	< 160	160	ug/kg	
Aroclor 1260	< 160	160	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 01/11/22				
Preparation Method 3546				
Preparation Date: 01/10/22				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 01/17/22				
Preparation Method 3050B				
Preparation Date: 01/13/22				
Lead	5.8	0.5	mg/kg	
Arsenic	4.6	1.0	mg/kg	
Barium	44.1	0.5	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-2 (4-8)

Sample No: 22-0117-010

Date Collected: 01/07/22

Time Collected: 11:10

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Total Metals				
Method: 6010C		Preparation Method 3050B		
Analysis Date: 01/17/22		Preparation Date: 01/13/22		
Cadmium	< 0.5	0.5	mg/kg	
Chromium	9.2	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury				
Method: 7471B				
Analysis Date: 01/13/22				
Mercury	< 0.05	0.05	mg/kg	
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 01/14/22 14:50				
pH @ 25°C, 1:2	9.29		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-3 (0-4)

Sample No: 22-0117-011

Date Collected: 01/07/22

Time Collected: 11:22

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total				
Method: 2540G 2011				
Analysis Date: 01/10/22				
Total Solids	80.11		%	
Volatile Organic Compounds				
Method: 5035A/8260B				
Analysis Date: 01/11/22				
Acetone	251	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-3 (0-4)

Sample No: 22-0117-011

Date Collected: 01/07/22

Time Collected: 11:22

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/11/22				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polychlorinated biphenyls (PCBs) Method: 8082				
Analysis Date: 01/17/22				
Preparation Method 3540C				
Preparation Date: 01/10/22				
Aroclor 1016	< 80.0	80.0	ug/kg	
Aroclor 1221	< 80.0	80.0	ug/kg	
Aroclor 1232	< 80.0	80.0	ug/kg	
Aroclor 1242	< 80.0	80.0	ug/kg	
Aroclor 1248	< 80.0	80.0	ug/kg	
Aroclor 1254	< 160	160	ug/kg	
Aroclor 1260	< 160	160	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 01/11/22				
Preparation Method 3546				
Preparation Date: 01/10/22				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 01/17/22				
Preparation Method 3050B				
Preparation Date: 01/13/22				
Lead	14.4	0.5	mg/kg	
Arsenic	3.9	1.0	mg/kg	
Barium	91.8	0.5	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 01/07/22

Project ID: 81.0220359.45 E. New York St

Time Collected: 11:22

Sample ID: SB-3 (0-4)

Date Received: 01/07/22

Sample No: 22-0117-011

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Total Metals				
Method: 6010C		Preparation Method 3050B		
Analysis Date: 01/17/22		Preparation Date: 01/13/22		
Cadmium	< 0.5	0.5	mg/kg	
Chromium	9.2	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury				
Method: 7471B				
Analysis Date: 01/13/22				
Mercury	< 0.05	0.05	mg/kg	
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 01/14/22 14:50				
pH @ 25°C, 1:2	8.34		Units	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.45 E. New York St
Sample ID: SB-3 (4-8)
Sample No: 22-0117-012

Date Collected: 01/07/22
Time Collected: 11:24
Date Received: 01/07/22
Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G 2011				
Analysis Date: 01/10/22				
Total Solids	80.48		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/11/22				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.45 E. New York St

Sample ID: SB-3 (4-8)

Sample No: 22-0117-012

Date Collected: 01/07/22

Time Collected: 11:24

Date Received: 01/07/22

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 01/11/22				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 01/11/22				
Preparation Method 3546				
Preparation Date: 01/10/22				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 01/17/22				
Preparation Method 3050B				
Preparation Date: 01/13/22				
Lead	8.9	0.5	mg/kg	
Arsenic	6.4	1.0	mg/kg	
Barium	48.0	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	15.8	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 01/13/22				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 01/07/22

Project ID: 81.0220359.45 E. New York St

Time Collected: 11:24

Sample ID: SB-3 (4-8)

Date Received: 01/07/22

Sample No: 22-0117-012

Date Reported: 01/18/22

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D				
Analysis Date: 01/14/22 14:50				
pH @ 25°C, 1:2	8.55		Units	



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IEPA Certification #100292

CHAIN OF CUSTODY RECORD

Page ____ of ____ pgs

Company Name: Hoff & Hoff
Street Address: 915 Harper Rd
City: Oak Brook State: IL Zip: 60523
Phone: 224-423-3185 e-mail: david.hunter@q2.com
Send Report To: David Hunter
Sampled By: DH

Project I.D.: 8101035-9.95 E Mac 54

P.O. #: _____

Date/Time Taken	Matrix	Analyses					Comments	Lab I.D.
		VOL	PN4	PCB	RLRA	PH		
11/7/22 9:45	S8-4 (0-4)							22-0117-001
9:48	S8-4 (4-8)	X	X	X	X			-002
10:45	S8-5 (0-4)	X	X	X	X			-003
10:08	S8-5 (4-8)	X	X	X	X			-004
10:24	S8-6 (0-4)	X	X	X	X			-005
10:26	S8-6 (4-8)	X	X	X	X			-006
10:48	S8-1 (0-4)	X	X	X	X			-007
10:52	S8-1 (4-8)	X	X	X	X			-008
11:08	S8-2 (0-4)	X	X	X	X			-009
11:10	S8-2 (4-8)	X	X	X	X			-010
11:22	S8-3 (0-4)	X	X	X	X			-011
11:24	S8-3 (4-8)	X	X	X	X			-012

FOR LAB USE ONLY:

Cooler Temperature: 0.1-6°C Yes ☒ No ☐ 4 °C
 Refrigerator Temperature: _____ °C
 5035 Vials Frozen: Yes ☐ No ☐
 Freezer Temperature: _____ °C

Notes and Special Instructions: _____

Relinquished By: David Hunter Date/Time: 11/7/2022
 Received By: David Hunter Date/Time: 11/7/2022



ATTACHMENT C



DATABASE REPORT

Project Property:	<i>East New York Street East New York Street Aurora IL</i>
Project No:	<i>81.0220359</i>
Report Type:	<i>Database Report</i>
Order No:	<i>21032500118</i>
Requested by:	<i>Huff & Huff, Inc.</i>
Date Completed:	<i>March 28, 2021</i>

Environmental Risk Information Services

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

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Executive Summary

Property Information:

Project Property: *East New York Street
East New York Street Aurora IL*

Project No: *81.0220359*

Coordinates:

Latitude: *41.75498755*
Longitude: *-88.2870787*
UTM Northing: *4,623,373.78*
UTM Easting: *392,998.25*
UTM Zone: *UTM Zone 16T*

Elevation: *740 FT*

Order Information:

Order No: *21032500118*
Date Requested: *March 25, 2021*
Requested by: *Huff & Huff, Inc.*
Report Type: *Database Report*

Historicals/Products:

Aerial Photographs *Historical Aerials (Boundaries)*
ERIS Xplorer [*ERIS Xplorer*](#)
Excel Add-On *Excel Add-On*
Physical Setting Report (PSR) *Physical Setting Report (PSR)*
Topographic Map *Topographic Maps*

Executive Summary: Report Summary

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
<u>Standard Environmental Records</u>								
Federal								
FRP	Y	0.25	0	0	0	-	-	0
DOE FUSRAP	Y	1	0	0	0	0	0	0
NPL	Y	1	0	0	0	0	0	0
PROPOSED NPL	Y	1	0	0	0	0	0	0
DELETED NPL	Y	0.5	0	0	0	0	-	0
SEMS	Y	0.5	0	0	0	0	-	0
ODI	Y	0.5	0	0	0	0	-	0
SEMS ARCHIVE	Y	0.5	0	0	0	0	-	0
CERCLIS	Y	0.5	0	0	0	0	-	0
IODI	Y	0.5	0	0	0	0	-	0
CERCLIS NFRAP	Y	0.5	0	0	0	0	-	0
CERCLIS LIENS	Y	PO	0	-	-	-	-	0
RCRA CORRACTS	Y	1	0	0	0	0	2	2
RCRA TSD	Y	0.5	0	0	0	0	-	0
RCRA LQG	Y	0.25	0	0	0	-	-	0
RCRA SQG	Y	0.25	0	1	0	-	-	1
RCRA VSQG	Y	0.25	0	1	1	-	-	2
RCRA NON GEN	Y	0.25	2	1	0	-	-	3
FED ENG	Y	0.5	0	0	0	0	-	0
FED INST	Y	0.5	0	0	0	0	-	0
LUCIS	Y	0.5	0	0	0	0	-	0
ERNS 1982 TO 1986	Y	PO	0	-	-	-	-	0
ERNS 1987 TO 1989	Y	PO	0	-	-	-	-	0
ERNS	Y	PO	0	-	-	-	-	0
FED BROWNFIELDS	Y	0.5	0	0	0	0	-	0
FEMA UST	Y	0.25	0	0	0	-	-	0
HIST GAS STATIONS	Y	0.25	0	0	0	-	-	0

Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
REFN	Y	0.25	0	0	0	-	-	0
BULK TERMINAL	Y	0.25	0	0	0	-	-	0
SEMS LIEN	Y	PO	0	-	-	-	-	0
SUPERFUND ROD	Y	1	0	0	0	0	0	0

State

SSU	Y	1	0	0	0	0	0	0
DELISTED SSU	Y	1	0	0	0	0	0	0
SWF/LF	Y	0.5	0	0	0	0	-	0
SWF/LF SPECIAL	Y	0.5	0	0	0	0	-	0
NIPC	Y	0.5	0	0	1	0	-	1
CCDD	Y	0.5	0	0	0	0	-	0
LUST	Y	0.5	9	1	1	14	-	25
LUST DOCUMENT	Y	0.5	6	2	1	12	-	21
DELISTED LUST	Y	0.5	0	0	0	0	-	0
LUST TRUST	Y	0.5	0	0	0	2	-	2
UST	Y	0.25	7	1	4	-	-	12
AST	Y	0.25	0	0	1	-	-	1
DELISTED TANK	Y	0.25	0	0	0	-	-	0
ENG	Y	0.5	0	0	0	0	-	0
INST	Y	0.5	0	0	0	1	-	1
SRP	Y	0.5	1	0	0	2	-	3
REM ASSESS	Y	0.5	1	0	0	2	-	3
BROWNFIELDS	Y	0.5	0	0	0	0	-	0
BROWN MBRGP	Y	0.5	0	0	0	0	-	0

Tribal

INDIAN LUST	Y	0.5	0	0	0	0	-	0
INDIAN UST	Y	0.25	0	0	0	-	-	0
DELISTED ILST	Y	0.5	0	0	0	0	-	0
DELISTED IUST	Y	0.25	0	0	0	-	-	0

County

No County databases were selected to be included in the search.

Additional Environmental Records

Federal

PFAS NPL	Y	0.5	0	0	0	0	-	0
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Database	Searched	Search Radius	Project Property	Within 0.12mi	0.125mi to 0.25mi	0.25mi to 0.50mi	0.50mi to 1.00mi	Total
PFAS TRI	Y	0.5	0	0	0	0	-	0
PFAS WATER	Y	0.5	0	0	0	0	-	0
NCDL	Y	0.125	0	0	-	-	-	0
TSCA	Y	0.125	0	0	-	-	-	0
HIST TSCA	Y	0.125	0	0	-	-	-	0
SCRD DRYCLEANER	Y	0.5	0	0	0	0	-	0
FED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
DELISTED FED DRY	Y	0.25	0	0	0	-	-	0
FUDS	Y	1	0	0	0	0	0	0
FORMER NIKE	Y	1	0	0	0	0	0	0
PIPELINE INCIDENT	Y	PO	0	-	-	-	-	0
MLTS	Y	PO	0	-	-	-	-	0
HIST MLTS	Y	PO	0	-	-	-	-	0
MINES	Y	0.25	0	0	0	-	-	0
SMCRA	Y	1	0	0	0	0	0	0
MRDS	Y	1	0	0	0	0	0	0
URANIUM	Y	1	0	0	0	0	0	0
SSTS	Y	0.25	0	0	0	-	-	0
PCB	Y	0.5	0	0	0	0	-	0

State

SPILLS	Y	0.125	10	2	-	-	-	12
SPILLS2	Y	0.125	3	0	-	-	-	3
PFAS	Y	0.5	0	0	0	0	-	0
DRYCLEANERS	Y	0.25	0	0	1	-	-	1
IEPA DOCS	Y	PO	10	-	-	-	-	10
DELISTED DRYCLEANERS	Y	0.25	0	0	0	-	-	0
CDL	Y	0.25	0	0	0	-	-	0
TIER 2	Y	0.125	1	0	-	-	-	1
AIR PERMITS	Y	0.25	2	0	1	-	-	3

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Total:	52	9	11	33	2	107
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* PO – Property Only

** 'Property and adjoining properties' database search radii are set at 0.25 miles.*

Executive Summary: Site Report Summary - Project Property

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	LUST	Harper Oil Co.	1116 East New York St. Aurora IL 60504	W	0.00 / 0.00	-2	34
<i>Incident No Incidents ID NFR Date: 931491 15400 01/10/2002</i>							
1	UST	Lucas Carrillo d/b/a Sinhas Gas Mart, Inc.	1116 East New York Aurora, IL 60505	W	0.00 / 0.00	-2	34
<i>Facility No Facility Status: 2020619 Active Tank No Status Removed Date: 1 Removed 10/21/1993, 5 Currently in use , 4 Currently in use , 3 Removed 10/21/1993, 2 Removed 10/21/1993, 6 Currently in use </i>							
1	SPILLS	HARPER OIL COMPANY	1116 EAST NEW YORK AURORA IL	W	0.00 / 0.00	-2	39
<i>Incident No: 931491</i>							
1	LUST DOCUMENT	Harper Oil Co	1116 E New York St Aurora IL 60505	W	0.00 / 0.00	-2	39
1	AIR PERMITS	Harper Oil Co	1116 E New York St Aurora IL 60505	W	0.00 / 0.00	-2	40
1	IEPA DOCS	Harper Oil Co	1116 E New York St Aurora IL 60505	W	0.00 / 0.00	-2	40
2	LUST	Renew Properties	1207 East New York St. Aurora IL 60504	E	0.00 / 0.00	1	40
<i>Incident No Incidents ID NFR Date: 20001711 933 </i>							
2	UST	Mehdi Setork	1207 E New York St Aurora, IL 60504	E	0.00 / 0.00	1	41
<i>Facility No Facility Status: 2040013 Exempt Tank No Status Removed Date: 1 Abandoned in place </i>							
2	SPILLS	RENEW PROPERTIES	1207 E. NEW YORK ST. AURORA IL	E	0.00 / 0.00	1	41
<i>Incident No: H 2000 1711</i>							
2	LUST DOCUMENT	Renew Properties	1207 E New York St Aurora IL 60504	E	0.00 / 0.00	1	42
2	IEPA DOCS	Renew Properties	1207 E New York St Aurora IL 60504	E	0.00 / 0.00	1	43
3	LUST	Clark Oil & Refining	10050 New York & Trask Ave. Aurora IL 60504	W	0.00 / 0.00	-6	43
<i>Incident No Incidents ID NFR Date: 903518 9721 02/05/1991</i>							
3	LUST	Small Business Accounting	1050 East New York St. Aurora IL 60504	W	0.00 / 0.00	-6	43

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
Incident No Incidents ID NFR Date: 911434 10796							
3	LUST	Clark Oil & Refining	10050 New York & Trask Ave. Aurora IL 60504 Incident No Incidents ID NFR Date: 903113 9361 02/21/1991	W	0.00 / 0.00	-6	44
3	SPILLS	CLARK OIL CO.	10050 NEW YORK & TRACK AV AURORA IL Incident No: 903113	W	0.00 / 0.00	-6	44
3	SPILLS	CLARK OIL COMPANY	1050 NEW YORK & TRASK AVE AURORA IL Incident No: 903518	W	0.00 / 0.00	-6	45
3	UST	R & D #5, Inc.	1050 E. New York St. Aurora, IL 60505 Facility No Facility Status: 2010267 Active Tank No Status Removed Date: 2 Removed 10/1/1990, 3 Currently in use , 1 Removed 10/1/1990, 4 Currently in use	W	0.00 / 0.00	-6	46
3	SPILLS	SMALL BUSINESS ACCOUNTING	1050 E. NEW YORK ST. AURORA IL Incident No: 911434	W	0.00 / 0.00	-6	49
3	LUST DOCUMENT	Citgo Gas Station	1050 E New York St Aurora IL 60505	W	0.00 / 0.00	-6	50
3	IEPA DOCS	Citgo Gas Station	1050 E New York St Aurora IL 60505	W	0.00 / 0.00	-6	50
3	AIR PERMITS	Citgo Gas Station	1050 E New York St Aurora IL 60505	W	0.00 / 0.00	-6	51
4	IEPA DOCS	Tire Express	1247 E New York St Aurora IL 60505	ENE	0.00 / 0.00	-4	51
5	RCRA NON GEN	ILLINOIS BELL - Q25170	1020 NEW YORK ST AURORA IL 60507 EPA Handler ID: ILR000113605	WSW	0.00 / 0.00	-7	51
5	LUST	Illinois Bell Telephone	1020 New York St. Aurora IL 60507 Incident No Incidents ID NFR Date: 891895 6901 05/12/2004	WSW	0.00 / 0.00	-7	53
5	UST	Il Bell Telephone Co	1020 New York Aurora, IL 60505 IL Facility No Facility Status: 2007761 Closed Tank No Status Removed Date: 1 Removed 4/19/1988	WSW	0.00 / 0.00	-7	53
5	SPILLS	ILLINOIS BELL TELEPHONE	1020 New York Street AURORA IL Incident No: 891895	WSW	0.00 / 0.00	-7	54

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
5	SPILLS	AT&T DBA/ILLINOIS BELL TELEPHONE	1020 NEW YORK AURORA IL <i>Incident No: H-2006-0547</i>	WSW	0.00 / 0.00	-7	55
5	TIER 2	AT&T - Aurora East CO - Q25170	1020 East New York Street Aurora IL 60507	WSW	0.00 / 0.00	-7	55
5	LUST DOCUMENT	Illinois Bell	1020 New York St Aurora IL 60506	WSW	0.00 / 0.00	-7	56
5	IEPA DOCS	Illinois Bell	1020 New York St Aurora IL 60506	WSW	0.00 / 0.00	-7	56
6	LUST	U.N.I. Co.	1304 East New York St. Aurora IL 60505 <i>Incident No Incidents ID NFR Date: 930573 14988 </i>	ENE	0.00 / 0.00	-8	57
6	UST	Julien Robert	1304 E New York St Aurora, IL 60505 <i>Facility No Facility Status: 2020429 Closed Tank No Status Removed Date: 1 Removed 3/4/1993, 4 Removed 3/4/1993, 5 Removed 3/4/1993, 6 Removed 3/4/1993, 2 Removed 3/4/1993, 3 Removed 3/4/1993</i>	ENE	0.00 / 0.00	-8	57
6	SPILLS	U.N.I. COMPANY	1304 E. NEW YORK ST. AURORA IL <i>Incident No: 930573</i>	ENE	0.00 / 0.00	-8	59
6	IEPA DOCS	U & I Auto Repair	1304 E New York Aurora IL 60505	ENE	0.00 / 0.00	-8	60
7	LUST	Schindlbeck, George	1004 East New York St. Aurora IL 60505 <i>Incident No Incidents ID NFR Date: 980921 21748 01/21/1999</i>	WSW	0.00 / 0.00	-10	60
7	UST	Schindlbeck George	1004 E New York St Aurora, IL 60506 <i>Facility No Facility Status: 2036479 Exempt Tank No Status Removed Date: 2 Removed 4/23/1998, 1 Removed 4/23/1998, 3 Removed 4/23/1998</i>	WSW	0.00 / 0.00	-10	60
7	SPILLS	GEORGE SCHINDLBECK	1004 E NEW YORK ST AURORA IL <i>Incident No: 980921</i>	WSW	0.00 / 0.00	-10	61
8	LUST DOCUMENT	Schindlbeck, George	1004 E New York St Aurora IL 60505	WSW	0.00 / 0.00	-12	62
8	IEPA DOCS	Schindlbeck, George	1004 E New York St Aurora IL 60505	WSW	0.00 / 0.00	-12	63
9	SRP	Motra Transmission	1327 East New York Street Aurora IL 60504	ENE	0.00 / 0.00	-12	63

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
9	REM ASSESS	Motra Transmission	1327 E New York St Aurora IL 60505	ENE	0.00 / 0.00	-12	63
9	RCRA NON GEN	MOTRA TRANSMISSION	1327 E NEW YORK ST AURORA IL 60505 <i>EPA Handler ID: ILD981787526</i>	ENE	0.00 / 0.00	-12	64
10	IEPA DOCS	Gregs My Mechanic	1325 E New York Aurora IL 60505	ENE	0.00 / 0.00	-13	66
11	IEPA DOCS	D&M Muffler	1349 E New York St Aurora IL 60505	ENE	0.00 / 0.00	-18	66
12	LUST	Advance Auto Parts, Inc.	924 East New York Street Aurora IL 60505 <i>Incident No Incidents ID NFR Date: 20100650 25871 10/26/2010</i>	WSW	0.00 / 0.00	-29	66
12	UST	Advanced Auto Parts	924 E. New York Street Aurora, IL 605053724 IL <i>Facility No Facility Status: 2044726 Exempt Tank No Status Removed Date: 1 Removed 7/1/2010</i>	WSW	0.00 / 0.00	-29	66
12	LUST DOCUMENT	Advance Auto Parts Inc - 170001863981	924 E New York St Aurora IL 60505	WSW	0.00 / 0.00	-29	67
12	IEPA DOCS	Advance Auto Parts Inc	924 E New York St Aurora IL 60505	WSW	0.00 / 0.00	-29	68
13	SPILLS2	Advanced Auto Parts	Hickory St and New York St Aurora IL <i>Incident ID Incident LUST: 20100650 -1</i>	WSW	0.00 / 0.00	-27	68
13	SPILLS2	ADVANCED AUTO PARTS	HICKORY ST & NEW YORK ST AURORA IL <i>Incident ID Incident LUST: 20100650 Y</i>	WSW	0.00 / 0.00	-27	68
13	SPILLS2	Advanced Auto Parts	Hickory St and New York St Aurora IL <i>Incident ID Incident LUST: 20100650 -1</i>	WSW	0.00 / 0.00	-27	68
13	SPILLS	UNK, property just purchased by Advanced Auto Parts	Hickory St. & New York St. (intersection of) Aurora IL <i>Incident No: H-2010-0650</i>	WSW	0.00 / 0.00	-27	69

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
14	LUST	Carson, Susan	1500 East New York St. Aurora IL 60505	ENE	0.05 / 253.24	-20	69
Incident No Incidents ID NFR Date: 940663 16699 01/18/2002							
14	UST	Pestan Realty	1500 E New York St Aurora, IL 60505 IL	ENE	0.05 / 253.24	-20	70
Facility No Facility Status: 2002650 Closed Tank No Status Removed Date: 1 Removed 3/29/1994							
14	SPILLS	SUSAN CARSON	1500 NEW YORK STREET AURORA IL	ENE	0.05 / 253.24	-20	71
Incident No: 940663							
14	LUST DOCUMENT	Carson, Susan	1500 E New York St Aurora IL 60505	ENE	0.05 / 253.24	-20	72
15	RCRA NON GEN	ANPINSEN PLASTIC MOLDING INC	195 N FARNSWORTH AVE AURORA IL 60505	ENE	0.05 / 268.10	-16	72
EPA Handler ID: ILD982628828							
16	RCRA SQG	ADVANCE AUTO PARTS 3072	3 N SMITH ST AURORA IL 60505	WSW	0.08 / 405.56	-31	73
EPA Handler ID: ILR000032581							
17	LUST DOCUMENT	Uni Co	1504 E New York St Aurora IL 60103	ENE	0.10 / 524.97	-20	77
18	SPILLS	KANE CO. IEMA	960 E. GALENA ROAD AURORA IL	WSW	0.11 / 578.29	-13	78
Incident No: 930528							
19	RCRA VSQG	CENTRAL DISCOUNT CLEANERS	1004 E GALNEA BLVD AURORA IL 60505	SW	0.12 / 635.10	-11	79
EPA Handler ID: ILR000008821							
20	UST	Aurora Packing Company, Inc.	1254 Grant Street North Aurora, IL 60542 IL	ESE	0.13 / 689.63	-1	80
Facility No Facility Status: 2017783 Active Tank No Status Removed Date: 1 Currently in use , 5 Currently in use , 4 Currently in use , 2 Currently in use , 3 Currently in use							
21	LUST	Agrinetics	1515 East New York St. Aurora IL 60505	ENE	0.14 / 741.73	-20	85
Incident No Incidents ID NFR Date: 910133 9983 12/06/1991							
21	UST	Lake Auto Sales	1515 E New York St Aurora, IL 60505 IL	ENE	0.14 / 741.73	-20	86
Facility No Facility Status: 2029094 Exempt Tank No Status Removed Date: 1 Removed 1/26/1991							

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
21	LUST DOCUMENT	Agrinetics Inc	1515 E New York St Aurora IL 60305	ENE	0.14 / 741.73	-20	87
22	AST	AUTOZONE #2657	1017 East GALENA Boulevard AURORA IL 60506 <i>Type / Tank:</i> Tank - Above Ground Bulk TANK#1-220	SW	0.14 / 749.39	-7	87
23	RCRA VSQG	STEVENS CLEANERS	801 E GALENA AURORA IL 60505 <i>EPA Handler ID:</i> ILD024937161	WSW	0.18 / 961.11	-42	87
23	DRYCLEANERS	STEVENS CLEANERS	801 EAST GALENA BLVD AURORA IL 60505	WSW	0.18 / 961.11	-42	89
24	UST	Sisters Of Notre Dame	260 Vermont Ave Aurora, IL 60505 IL <i>Facility No / Facility Status:</i> 2028857 Exempt <i>Tank No / Status / Removed Date:</i> 1 Pre 1974	NE	0.22 / 1,168.04	-17	90
25	NIPC	FOX VALLEY PARK DISTRICT #3	AURORA IL	ENE	0.24 / 1,263.28	-20	90
26	UST	Tushree, Inc.	12 Hill Ave. Aurora, IL 60505 IL <i>Facility No / Facility Status:</i> 2009600 Active <i>Tank No / Status / Removed Date:</i> 7 Removed 11/27/2012, 1 Removed 6/5/1989, 3 Removed 6/5/1989, 5 Removed 11/27/2012, 6 Removed 11/27/2012, 10 Currently in use , 8 Removed 8/6/2008, 4 Removed 6/5/1989, 9 Currently in use , 11 Currently in use , 2 Removed 6/5/1989	SSW	0.24 / 1,268.43	-9	91
26	AIR PERMITS	Aurora Marathon	12 Hill Ave Aurora IL 60505	SSW	0.24 / 1,268.43	-9	98
27	LUST	Rockford Diocese	771 Fulton Aurora IL 60504 <i>Incident No / Incidents ID / NFR Date:</i> 923164 14248 02/03/1994	W	0.26 / 1,371.42	-56	99
27	LUST DOCUMENT	Rockford Diocese	771 Fulton Aurora IL 60504	W	0.26 / 1,371.42	-56	99
28	LUST	Jerry Yusim Datsun	1542 East New York St. Aurora IL 60503 <i>Incident No / Incidents ID / NFR Date:</i> 923452 14430 01/18/2006	ENE	0.30 / 1,600.81	-29	100
28	LUST	Jerry Yusim Datsun	1542 East New York St. Aurora IL 60503 <i>Incident No / Incidents ID / NFR Date:</i> 920799 12725 01/18/2006	ENE	0.30 / 1,600.81	-29	100
28	LUST DOCUMENT	Jerry Yusim Datsun	1542 New York St Aurora IL 60506	ENE	0.30 / 1,600.81	-29	100

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
29	LUST	Liberty Garage	257 Stuart Ave. Aurora IL 60505	NNW	0.32 / 1,678.16	-31	101
<i>Incident No Incidents ID NFR Date:</i> 940650 16693							
30	LUST DOCUMENT	Liberty Garage	257 Stuart Ave Aurora IL 60505	NNW	0.36 / 1,903.26	-30	101
31	LUST	Thor Power Tool Co.	175 North State Aurora IL 60507	WNW	0.37 / 1,934.39	-55	101
<i>Incident No Incidents ID NFR Date:</i> 881113 5868							
31	LUST DOCUMENT	Thor Power Tool Co	175 N State St Aurora IL 60507	WNW	0.37 / 1,934.39	-55	102
32	LUST	Sunset Auto Parts	1004 Claim St. Aurora IL 60505	NW	0.37 / 1,948.59	-32	102
<i>Incident No Incidents ID NFR Date:</i> 903070 9335 04/02/1992							
33	LUST DOCUMENT	Sunset Auto Parts	1004 Claim St Aurora IL 60505	NW	0.37 / 1,950.95	-32	103
34	LUST	Summer, Charles	250 North Ohio Aurora IL 60505	NW	0.38 / 1,991.42	-33	103
<i>Incident No Incidents ID NFR Date:</i> 912531 11466							
35	LUST DOCUMENT	Premiere Auto Repair	250 N Ohio Aurora IL 60505	NW	0.38 / 1,992.17	-33	103
36	LUST	BT Service	301 Hill Ave. Aurora IL 60505	S	0.39 / 2,065.16	-13	104
<i>Incident No Incidents ID NFR Date:</i> 891515 6676							
37	LUST DOCUMENT	BT Svc	301 Hill Ave Aurora IL 60505	S	0.39 / 2,071.13	-13	104
38	LUST	JT, LLC & GT, LLC	9 North Union Street Aurora IL 60527	W	0.40 / 2,136.18	-60	105
<i>Incident No Incidents ID NFR Date:</i> 20090298 24878 06/09/2009							
38	LUST DOCUMENT	JT LLC & GT LLC - 170001804876	9 N Union St Aurora IL 60527	W	0.40 / 2,136.18	-60	105
39	LUST	Citgo	420 North Farnsworth Aurora IL 60505	NE	0.45 / 2,387.28	-30	105
<i>Incident No Incidents ID NFR Date:</i> 20010859 1653 07/17/2006							
40	LUST	Harvey, Carl W. Living Trust	634 East Galena Boulevard Aurora IL 60505	W	0.45 / 2,396.31	-60	106

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
Incident No Incidents ID NFR Date: 20150284 27581 12/01/2017							
<u>40</u>	LUST TRUST	Carl W. Harvey Living Trust	IL 60505	W	0.45 / 2,396.31	-60	<u>106</u>
<u>40</u>	LUST TRUST	Carl W. Harvey Living Trust	IL 60505	W	0.45 / 2,396.31	-60	<u>106</u>
<u>40</u>	LUST DOCUMENT	Harvey, Carl Living Trust - 170002087373	634 E Galena Blvd Aurora IL 60505	W	0.45 / 2,396.31	-60	<u>107</u>
<u>41</u>	LUST	Lloyd's Service	637 East Galena Boulevard Aurora IL 60506	W	0.46 / 2,430.53	-60	<u>107</u>
Incident No Incidents ID NFR Date: 20021621 2681							
<u>41</u>	SRP	Lloyds Service	637 East Galena Boulevard Aurora IL 60506	W	0.46 / 2,430.53	-60	<u>107</u>
<u>41</u>	LUST DOCUMENT	Lloyds Service	637 E Galena Blvd Aurora IL 60506	W	0.46 / 2,430.53	-60	<u>108</u>
<u>41</u>	REM ASSESS	Lloyds Service	637 E Galena Blvd Aurora IL 60506	W	0.46 / 2,430.53	-60	<u>108</u>
<u>42</u>	SRP	Clothesline	22 North Madison Street Aurora IL 60505	W	0.47 / 2,503.50	-60	<u>109</u>
<u>42</u>	INST	Clothesline	22 North Madison Street Aurora IL 60505	W	0.47 / 2,503.50	-60	<u>109</u>
<u>42</u>	REM ASSESS	Clothesline	22 N Madison St Aurora IL 60505	W	0.47 / 2,503.50	-60	<u>110</u>
<u>43</u>	LUST DOCUMENT	Prime Time Citgo	420 N Farnsworth Ave Aurora IL 60505	NNE	0.49 / 2,570.09	-30	<u>111</u>
<u>44</u>	LUST	Fox Valley Cycles	419 Hill Ave. Aurora IL 60505	S	0.49 / 2,575.38	-16	<u>111</u>
Incident No Incidents ID NFR Date: 921464 13213							
<u>45</u>	LUST	Lerene Inc.	420 Farnsworth Ave. Aurora IL 60506	NNE	0.49 / 2,609.85	-30	<u>111</u>
Incident No Incidents ID NFR Date: 923427 14414 11/28/1995							

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
<u>46</u>	LUST DOCUMENT	Fox Valley Cycles	419 Hill Ave Aurora IL 60505	S	0.50 / 2,636.16	-17	<u>112</u>
<u>47</u>	RCRA CORRACTS	BEST BLAST CORP	1500 DEARBORN ST AURORA IL 60505 <i>EPA Handler ID: ILD035755719</i>	NNE	0.75 / 3,952.77	-39	<u>112</u>
<u>48</u>	RCRA CORRACTS	PC DISPLAY FINISHERS INC	1666 DEARBORN AVE AURORA IL 60505 <i>EPA Handler ID: ILD005071949</i>	NE	0.84 / 4,459.41	-32	<u>138</u>

Executive Summary: Summary by Data Source

Standard

Federal

RCRA CORRACTS - RCRA CORRACTS-Corrective Action

A search of the RCRA CORRACTS database, dated Jan 22, 2021 has found that there are 2 RCRA CORRACTS site(s) within approximately 1.00 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
BEST BLAST CORP	1500 DEARBORN ST AURORA IL 60505	NNE	0.75 / 3,952.77	47
<i>EPA Handler ID: ILD035755719</i>				
PC DISPLAY FINISHERS INC	1666 DEARBORN AVE AURORA IL 60505	NE	0.84 / 4,459.41	48
<i>EPA Handler ID: ILD005071949</i>				

RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Jan 22, 2021 has found that there are 1 RCRA SQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ADVANCE AUTO PARTS 3072	3 N SMITH ST AURORA IL 60505	WSW	0.08 / 405.56	16
<i>EPA Handler ID: ILR000032581</i>				

RCRA VSQG - RCRA Very Small Quantity Generators List

A search of the RCRA VSQG database, dated Jan 22, 2021 has found that there are 2 RCRA VSQG site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
CENTRAL DISCOUNT CLEANERS	1004 E GALNEA BLVD AURORA IL 60505	SW	0.12 / 635.10	19
<i>EPA Handler ID: ILR000008821</i>				
STEVENS CLEANERS	801 E GALENA AURORA IL 60505	WSW	0.18 / 961.11	23
<i>EPA Handler ID: ILD024937161</i>				

RCRA NON GEN - RCRA Non-Generators

A search of the RCRA NON GEN database, dated Jan 22, 2021 has found that there are 3 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
ILLINOIS BELL - Q25170	1020 NEW YORK ST AURORA IL 60507	WSW	0.00 / 0.00	5
	<i>EPA Handler ID: ILR000113605</i>			
MOTRA TRANSMISSION	1327 E NEW YORK ST AURORA IL 60505	ENE	0.00 / 0.00	9
	<i>EPA Handler ID: ILD981787526</i>			
ANPINSIN PLASTIC MOLDING INC	195 N FARNSWORTH AVE AURORA IL 60505	ENE	0.05 / 268.10	15
	<i>EPA Handler ID: ILD982628828</i>			

State

NIPC - Northeastern Illinois Planning Commission Historical Inventory of Solid Waste Disposal Sites in Northeastern Illinois

A search of the NIPC database, dated Dec 1987 has found that there are 1 NIPC site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
FOX VALLEY PARK DISTRICT #3	AURORA IL	ENE	0.24 / 1,263.28	25

LUST - Leaking Underground Storage Tanks (LUST)

A search of the LUST database, dated Dec 15, 2020 has found that there are 25 LUST site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Renew Properties	1207 East New York St. Aurora IL 60504	E	0.00 / 0.00	2
	<i>Incident No Incidents ID NFR Date: 20001711 933 </i>			

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Harper Oil Co.	1116 East New York St. Aurora IL 60504	W	0.00 / 0.00	1
	<i>Incident No Incidents ID NFR Date: 931491 15400 01/10/2002</i>			
Clark Oil & Refining	10050 New York & Trask Ave. Aurora IL 60504	W	0.00 / 0.00	3
	<i>Incident No Incidents ID NFR Date: 903518 9721 02/05/1991</i>			
Small Business Accounting	1050 East New York St. Aurora IL 60504	W	0.00 / 0.00	3
	<i>Incident No Incidents ID NFR Date: 911434 10796 </i>			
Clark Oil & Refining	10050 New York & Trask Ave. Aurora IL 60504	W	0.00 / 0.00	3

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<i>Incident No Incidents ID NFR Date: 903113 9361 02/21/1991</i>				
Illinois Bell Telephone	1020 New York St. Aurora IL 60507	WSW	0.00 / 0.00	<u>5</u>
<i>Incident No Incidents ID NFR Date: 891895 6901 05/12/2004</i>				
U.N.I. Co.	1304 East New York St. Aurora IL 60505	ENE	0.00 / 0.00	<u>6</u>
<i>Incident No Incidents ID NFR Date: 930573 14988 </i>				
Schindlbeck, George	1004 East New York St. Aurora IL 60505	WSW	0.00 / 0.00	<u>7</u>
<i>Incident No Incidents ID NFR Date: 980921 21748 01/21/1999</i>				
Advance Auto Parts, Inc.	924 East New York Street Aurora IL 60505	WSW	0.00 / 0.00	<u>12</u>
<i>Incident No Incidents ID NFR Date: 20100650 25871 10/26/2010</i>				
Carson, Susan	1500 East New York St. Aurora IL 60505	ENE	0.05 / 253.24	<u>14</u>
<i>Incident No Incidents ID NFR Date: 940663 16699 01/18/2002</i>				
Agrinetics	1515 East New York St. Aurora IL 60505	ENE	0.14 / 741.73	<u>21</u>
<i>Incident No Incidents ID NFR Date: 910133 9983 12/06/1991</i>				
Rockford Diocese	771 Fulton Aurora IL 60504	W	0.26 / 1,371.42	<u>27</u>
<i>Incident No Incidents ID NFR Date: 923164 14248 02/03/1994</i>				
Jerry Yusim Datsun	1542 East New York St. Aurora IL 60503	ENE	0.30 / 1,600.81	<u>28</u>
<i>Incident No Incidents ID NFR Date: 923452 14430 01/18/2006</i>				
Jerry Yusim Datsun	1542 East New York St. Aurora IL 60503	ENE	0.30 / 1,600.81	<u>28</u>
<i>Incident No Incidents ID NFR Date: 920799 12725 01/18/2006</i>				
Liberty Garage	257 Stuart Ave. Aurora IL 60505	NNW	0.32 / 1,678.16	<u>29</u>
<i>Incident No Incidents ID NFR Date: 940650 16693 </i>				
Thor Power Tool Co.	175 North State Aurora IL 60507	WNW	0.37 / 1,934.39	<u>31</u>
<i>Incident No Incidents ID NFR Date: 881113 5868 </i>				
Sunset Auto Parts	1004 Claim St. Aurora IL 60505	NW	0.37 / 1,948.59	<u>32</u>
<i>Incident No Incidents ID NFR Date: 903070 9335 04/02/1992</i>				
Summer, Charles	250 North Ohio Aurora IL 60505	NW	0.38 / 1,991.42	<u>34</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
<i>Incident No Incidents ID NFR Date: 912531 11466 </i>				
BT Service	301 Hill Ave. Aurora IL 60505	S	0.39 / 2,065.16	<u>36</u>
<i>Incident No Incidents ID NFR Date: 891515 6676 </i>				
JT, LLC & GT, LLC	9 North Union Street Aurora IL 60527	W	0.40 / 2,136.18	<u>38</u>
<i>Incident No Incidents ID NFR Date: 20090298 24878 06/09/2009</i>				
Citgo	420 North Farnsworth Aurora IL 60505	NE	0.45 / 2,387.28	<u>39</u>
<i>Incident No Incidents ID NFR Date: 20010859 1653 07/17/2006</i>				
Harvey, Carl W. Living Trust	634 East Galena Boulevard Aurora IL 60505	W	0.45 / 2,396.31	<u>40</u>
<i>Incident No Incidents ID NFR Date: 20150284 27581 12/01/2017</i>				
Lloyd's Service	637 East Galena Boulevard Aurora IL 60506	W	0.46 / 2,430.53	<u>41</u>
<i>Incident No Incidents ID NFR Date: 20021621 2681 </i>				
Fox Valley Cycles	419 Hill Ave. Aurora IL 60505	S	0.49 / 2,575.38	<u>44</u>
<i>Incident No Incidents ID NFR Date: 921464 13213 </i>				
Lerene Inc.	420 Farnsworth Ave. Aurora IL 60506	NNE	0.49 / 2,609.85	<u>45</u>
<i>Incident No Incidents ID NFR Date: 923427 14414 11/28/1995</i>				

LUST DOCUMENT - Leaking UST Document

A search of the LUST DOCUMENT database, dated Jan 12, 2021 has found that there are 21 LUST DOCUMENT site(s) within approximately 0.50 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Renew Properties	1207 E New York St Aurora IL 60504	E	0.00 / 0.00	<u>2</u>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Harper Oil Co	1116 E New York St Aurora IL 60505	W	0.00 / 0.00	<u>1</u>
Citgo Gas Station	1050 E New York St Aurora IL 60505	W	0.00 / 0.00	<u>3</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Illinois Bell	1020 New York St Aurora IL 60506	WSW	0.00 / 0.00	<u>5</u>
Schindlbeck, George	1004 E New York St Aurora IL 60505	WSW	0.00 / 0.00	<u>8</u>
Advance Auto Parts Inc - 170001863981	924 E New York St Aurora IL 60505	WSW	0.00 / 0.00	<u>12</u>
Carson, Susan	1500 E New York St Aurora IL 60505	ENE	0.05 / 253.24	<u>14</u>
Uni Co	1504 E New York St Aurora IL 60103	ENE	0.10 / 524.97	<u>17</u>
Agrinetics Inc	1515 E New York St Aurora IL 60305	ENE	0.14 / 741.73	<u>21</u>
Rockford Diocese	771 Fulton Aurora IL 60504	W	0.26 / 1,371.42	<u>27</u>
Jerry Yusim Datsun	1542 New York St Aurora IL 60506	ENE	0.30 / 1,600.81	<u>28</u>
Liberty Garage	257 Stuart Ave Aurora IL 60505	NNW	0.36 / 1,903.26	<u>30</u>
Thor Power Tool Co	175 N State St Aurora IL 60507	WNW	0.37 / 1,934.39	<u>31</u>
Sunset Auto Parts	1004 Claim St Aurora IL 60505	NW	0.37 / 1,950.95	<u>33</u>
Premiere Auto Repair	250 N Ohio Aurora IL 60505	NW	0.38 / 1,992.17	<u>35</u>
BT Svc	301 Hill Ave Aurora IL 60505	S	0.39 / 2,071.13	<u>37</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
JT LLC & GT LLC - 170001804876	9 N Union St Aurora IL 60527	W	0.40 / 2,136.18	38
Harvey, Carl Living Trust - 170002087373	634 E Galena Blvd Aurora IL 60505	W	0.45 / 2,396.31	40
Lloyds Service	637 E Galena Blvd Aurora IL 60506	W	0.46 / 2,430.53	41
Prime Time Citgo	420 N Farnsworth Ave Aurora IL 60505	NNE	0.49 / 2,570.09	43
Fox Valley Cycles	419 Hill Ave Aurora IL 60505	S	0.50 / 2,636.16	46

LUST TRUST - Underground Storage Tank Fund Payment Priority List

A search of the LUST TRUST database, dated Nov 01, 2016 has found that there are 2 LUST TRUST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Carl W. Harvey Living Trust	IL 60505	W	0.45 / 2,396.31	40
Carl W. Harvey Living Trust	IL 60505	W	0.45 / 2,396.31	40

UST - Underground Storage Tank Database (UST)

A search of the UST database, dated Dec 15, 2020 has found that there are 12 UST site(s) within approximately 0.25 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Mehdi Setork	1207 E New York St Aurora, IL 60504 IL	E	0.00 / 0.00	2
<i>Facility No Facility Status: 2040013 Exempt Tank No Status Removed Date: 1 Abandoned in place </i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Lucas Carrillo d/b/a Sinhas Gas Mart, Inc.	1116 East New York Aurora, IL 60505 IL	W	0.00 / 0.00	1
<i>Facility No Facility Status: 2020619 Active Tank No Status Removed Date: 1 Removed 10/21/1993, 5 Currently in use , 4 Currently in use , 3 Removed 10/21/1993, 2 Removed 10/21/1993, 6 Currently in use </i>				

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
R & D #5, Inc.	1050 E. New York St. Aurora, IL 60505 IL	W	0.00 / 0.00	3
Facility No / Facility Status: 2010267 Active Tank No / Status / Removed Date: 2 Removed 10/1/1990, 3 Currently in use , 1 Removed 10/1/1990, 4 Currently in use				
Il Bell Telephone Co	1020 New York Aurora, IL 60505 IL	WSW	0.00 / 0.00	5
Facility No / Facility Status: 2007761 Closed Tank No / Status / Removed Date: 1 Removed 4/19/1988				
Julien Robert	1304 E New York St Aurora, IL 60505 IL	ENE	0.00 / 0.00	6
Facility No / Facility Status: 2020429 Closed Tank No / Status / Removed Date: 1 Removed 3/4/1993, 4 Removed 3/4/1993, 5 Removed 3/4/1993, 6 Removed 3/4/1993, 2 Removed 3/4/1993, 3 Removed 3/4/1993				
Schindlbeck George	1004 E New York St Aurora, IL 60506 IL	WSW	0.00 / 0.00	7
Facility No / Facility Status: 2036479 Exempt Tank No / Status / Removed Date: 2 Removed 4/23/1998, 1 Removed 4/23/1998, 3 Removed 4/23/1998				
Advanced Auto Parts	924 E. New York Street Aurora, IL 605053724 IL	WSW	0.00 / 0.00	12
Facility No / Facility Status: 2044726 Exempt Tank No / Status / Removed Date: 1 Removed 7/1/2010				
Pestan Realty	1500 E New York St Aurora, IL 60505 IL	ENE	0.05 / 253.24	14
Facility No / Facility Status: 2002650 Closed Tank No / Status / Removed Date: 1 Removed 3/29/1994				
Aurora Packing Company, Inc.	1254 Grant Street North Aurora, IL 60542 IL	ESE	0.13 / 689.63	20
Facility No / Facility Status: 2017783 Active Tank No / Status / Removed Date: 1 Currently in use , 5 Currently in use , 4 Currently in use , 2 Currently in use , 3 Currently in use				
Lake Auto Sales	1515 E New York St Aurora, IL 60505 IL	ENE	0.14 / 741.73	21
Facility No / Facility Status: 2029094 Exempt Tank No / Status / Removed Date: 1 Removed 1/26/1991				
Sisters Of Notre Dame	260 Vermont Ave Aurora, IL 60505 IL	NE	0.22 / 1,168.04	24
Facility No / Facility Status: 2028857 Exempt Tank No / Status / Removed Date: 1 Pre 1974				
Tushree, Inc.	12 Hill Ave. Aurora, IL 60505 IL	SSW	0.24 / 1,268.43	26
Facility No / Facility Status: 2009600 Active Tank No / Status / Removed Date: 7 Removed 11/27/2012, 1 Removed 6/5/1989, 3 Removed 6/5/1989, 5 Removed 11/27/2012, 6 Removed 11/27/2012, 10 Currently in use , 8 Removed 8/6/2008, 4 Removed 6/5/1989, 9 Currently in use , 11 Currently in use , 2 Removed 6/5/1989				

AST - Aboveground Storage Tanks (AST)

A search of the AST database, dated Dec 31, 2020 has found that there are 1 AST site(s) within approximately 0.25 miles of the project

property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AUTOZONE #2657	1017 East GALENA Boulevard AURORA IL 60506	SW	0.14 / 749.39	22

Type / Tank: Tank - Above Ground Bulk | TANK#1-220

INST - Institutional Controls

A search of the INST database, dated Feb 9, 2021 has found that there are 1 INST site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Clothesline	22 North Madison Street Aurora IL 60505	W	0.47 / 2,503.50	42

SRP - Illinois Site Remediation Program Database

A search of the SRP database, dated Feb 9, 2021 has found that there are 3 SRP site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Motra Transmission	1327 East New York Street Aurora IL 60504	ENE	0.00 / 0.00	9
Lloyds Service	637 East Galena Boulevard Aurora IL 60506	W	0.46 / 2,430.53	41
Clothesline	22 North Madison Street Aurora IL 60505	W	0.47 / 2,503.50	42

REM ASSESS - Document Explorer Remediation and Assessment Sites

A search of the REM ASSESS database, dated Jan 12, 2021 has found that there are 3 REM ASSESS site(s) within approximately 0.50 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Motra Transmission	1327 E New York St Aurora IL 60505	ENE	0.00 / 0.00	9
Lloyds Service	637 E Galena Blvd Aurora IL 60506	W	0.46 / 2,430.53	41
Clothesline	22 N Madison St Aurora IL 60505	W	0.47 / 2,503.50	42

Non Standard

State

SPILLS - Spills and Incidents

A search of the SPILLS database, dated Dec 3, 2020 has found that there are 12 SPILLS site(s) within approximately 0.12 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
RENEW PROPERTIES	1207 E. NEW YORK ST. AURORA IL <i>Incident No: H 2000 1711</i>	E	0.00 / 0.00	<u>2</u>
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
HARPER OIL COMPANY	1116 EAST NEW YORK AURORA IL <i>Incident No: 931491</i>	W	0.00 / 0.00	<u>1</u>
CLARK OIL CO.	10050 NEW YORK & TRACK AV AURORA IL <i>Incident No: 903113</i>	W	0.00 / 0.00	<u>3</u>
SMALL BUSINESS ACCOUNTING	1050 E. NEW YORK ST. AURORA IL <i>Incident No: 911434</i>	W	0.00 / 0.00	<u>3</u>
CLARK OIL COMPANY	1050 NEW YORK & TRASK AVE AURORA IL <i>Incident No: 903518</i>	W	0.00 / 0.00	<u>3</u>
AT&T DBA/ILLINOIS BELL TELEPHONE	1020 NEW YORK AURORA IL <i>Incident No: H-2006-0547</i>	WSW	0.00 / 0.00	<u>5</u>
ILLINOIS BELL TELEPHONE	1020 New York Street AURORA IL <i>Incident No: 891895</i>	WSW	0.00 / 0.00	<u>5</u>
U.N.I. COMPANY	1304 E. NEW YORK ST. AURORA IL <i>Incident No: 930573</i>	ENE	0.00 / 0.00	<u>6</u>
GEORGE SCHINDLBECK	1004 E NEW YORK ST AURORA IL <i>Incident No: 980921</i>	WSW	0.00 / 0.00	<u>7</u>
UNK, property just purchased by Advanced Auto Parts	Hickory St. & New York St. (intersection of) Aurora IL <i>Incident No: H-2010-0650</i>	WSW	0.00 / 0.00	<u>13</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
SUSAN CARSON	1500 NEW YORK STREET AURORA IL	ENE	0.05 / 253.24	14
<i>Incident No: 940663</i>				
KANE CO. IEMA	960 E. GALENA ROAD AURORA IL	WSW	0.11 / 578.29	18
<i>Incident No: 930528</i>				

SPILLS2 - Emergency Response Releases & Spills Database

A search of the SPILLS2 database, dated Mar 1, 2021 has found that there are 3 SPILLS2 site(s) within approximately 0.12 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Advanced Auto Parts	Hickory St and New York St Aurora IL	WSW	0.00 / 0.00	13
<i>Incident ID Incident LUST: 20100650 -1</i>				
Advanced Auto Parts	Hickory St and New York St Aurora IL	WSW	0.00 / 0.00	13
<i>Incident ID Incident LUST: 20100650 -1</i>				
ADVANCED AUTO PARTS	HICKORY ST & NEW YORK ST AURORA IL	WSW	0.00 / 0.00	13
<i>Incident ID Incident LUST: 20100650 Y</i>				

DRYCLEANERS - Dry Cleaning Facilities

A search of the DRYCLEANERS database, dated Jun 30, 2020 has found that there are 1 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
STEVENS CLEANERS	801 EAST GALENA BLVD AURORA IL 60505	WSW	0.18 / 961.11	23

IEPA DOCS - IEPA Document Explorer

A search of the IEPA DOCS database, dated Jan 12, 2021 has found that there are 10 IEPA DOCS site(s) within approximately 0.02 miles of the project property.

<u>Equal/Higher Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Renew Properties	1207 E New York St Aurora IL 60504	E	0.00 / 0.00	2
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Harper Oil Co	1116 E New York St Aurora IL 60505	W	0.00 / 0.00	1

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Citgo Gas Station	1050 E New York St Aurora IL 60505	W	0.00 / 0.00	<u>3</u>
Tire Express	1247 E New York St Aurora IL 60505	ENE	0.00 / 0.00	<u>4</u>
Illinois Bell	1020 New York St Aurora IL 60506	WSW	0.00 / 0.00	<u>5</u>
U & I Auto Repair	1304 E New York Aurora IL 60505	ENE	0.00 / 0.00	<u>6</u>
Schindlbeck, George	1004 E New York St Aurora IL 60505	WSW	0.00 / 0.00	<u>8</u>
Gregs My Mechanic	1325 E New York Aurora IL 60505	ENE	0.00 / 0.00	<u>10</u>
D&M Muffler	1349 E New York St Aurora IL 60505	ENE	0.00 / 0.00	<u>11</u>
Advance Auto Parts Inc	924 E New York St Aurora IL 60505	WSW	0.00 / 0.00	<u>12</u>

TIER 2 - Tier 2 Report

A search of the TIER 2 database, dated Jul 29, 2020 has found that there are 1 TIER 2 site(s) within approximately 0.12 miles of the project property.

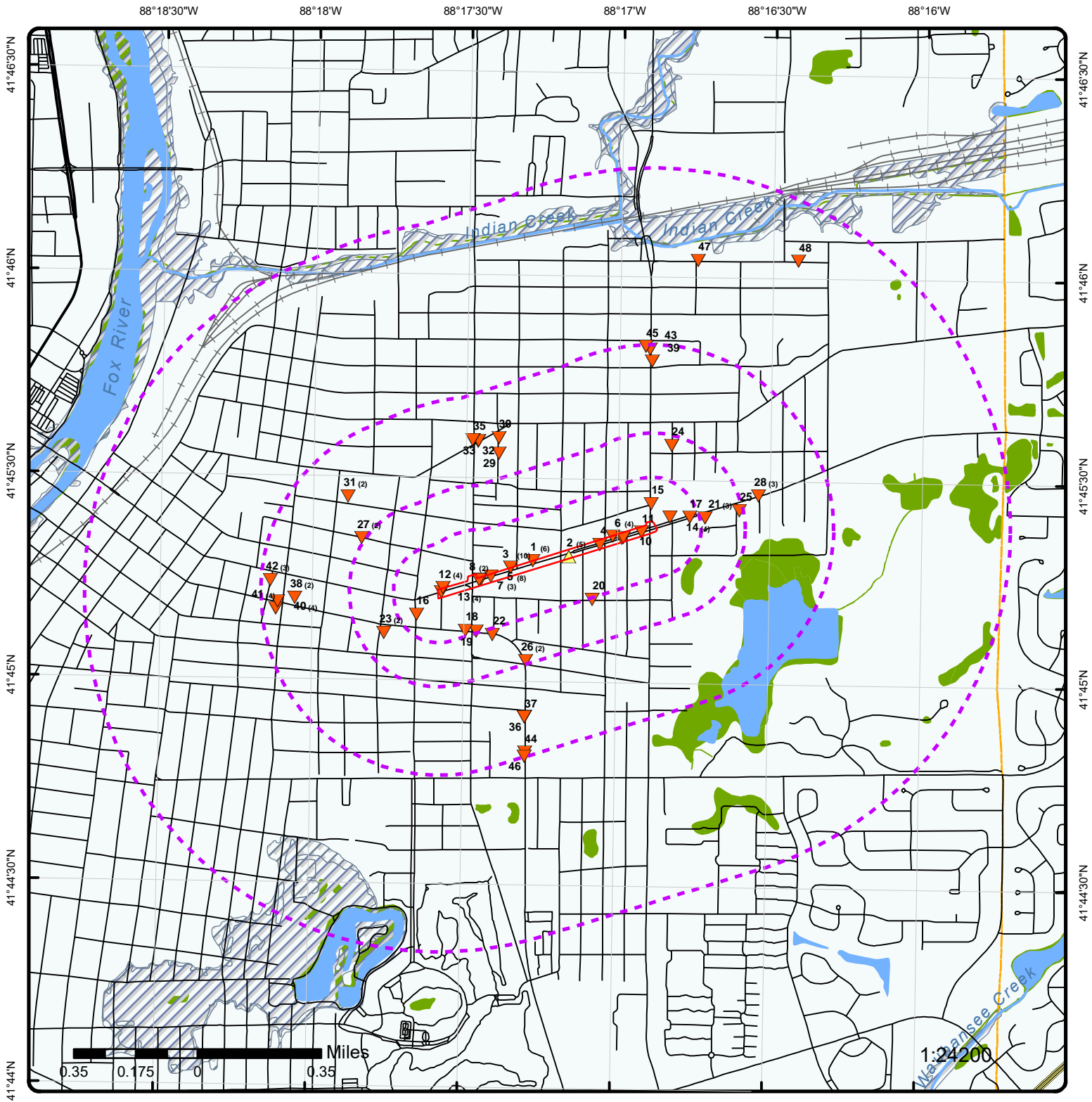
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
AT&T - Aurora East CO - Q25170	1020 East New York Street Aurora IL 60507	WSW	0.00 / 0.00	<u>5</u>

AIR PERMITS - Air Permits

A search of the AIR PERMITS database, dated Jan 12, 2021 has found that there are 3 AIR PERMITS site(s) within approximately 0.25 miles of the project property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Harper Oil Co	1116 E New York St Aurora IL 60505	W	0.00 / 0.00	<u>1</u>

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction</u>	<u>Distance (mi/ft)</u>	<u>Map Key</u>
Citgo Gas Station	1050 E New York St Aurora IL 60505	W	0.00 / 0.00	3
Aurora Marathon	12 Hill Ave Aurora IL 60505	SSW	0.24 / 1,268.43	26



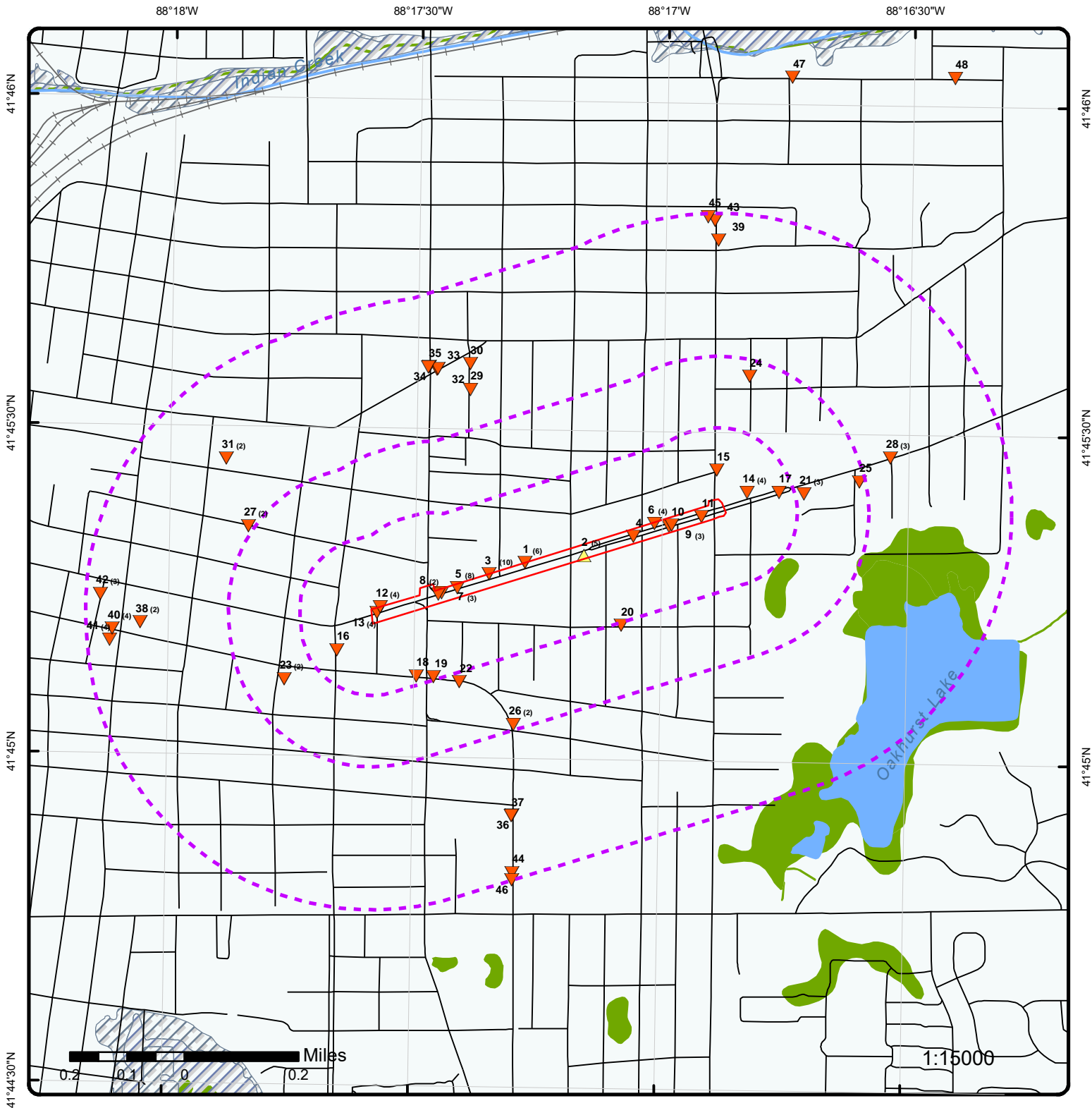
Map: 1.0 Mile Radius

Order Number: 21032500118

Address: East New York Street, Aurora, IL



Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	100 Year Flood Zone	State Superfund Areas: NPL
Eris Sites with Unknown Elevation	Secondary Roads	500 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps		Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



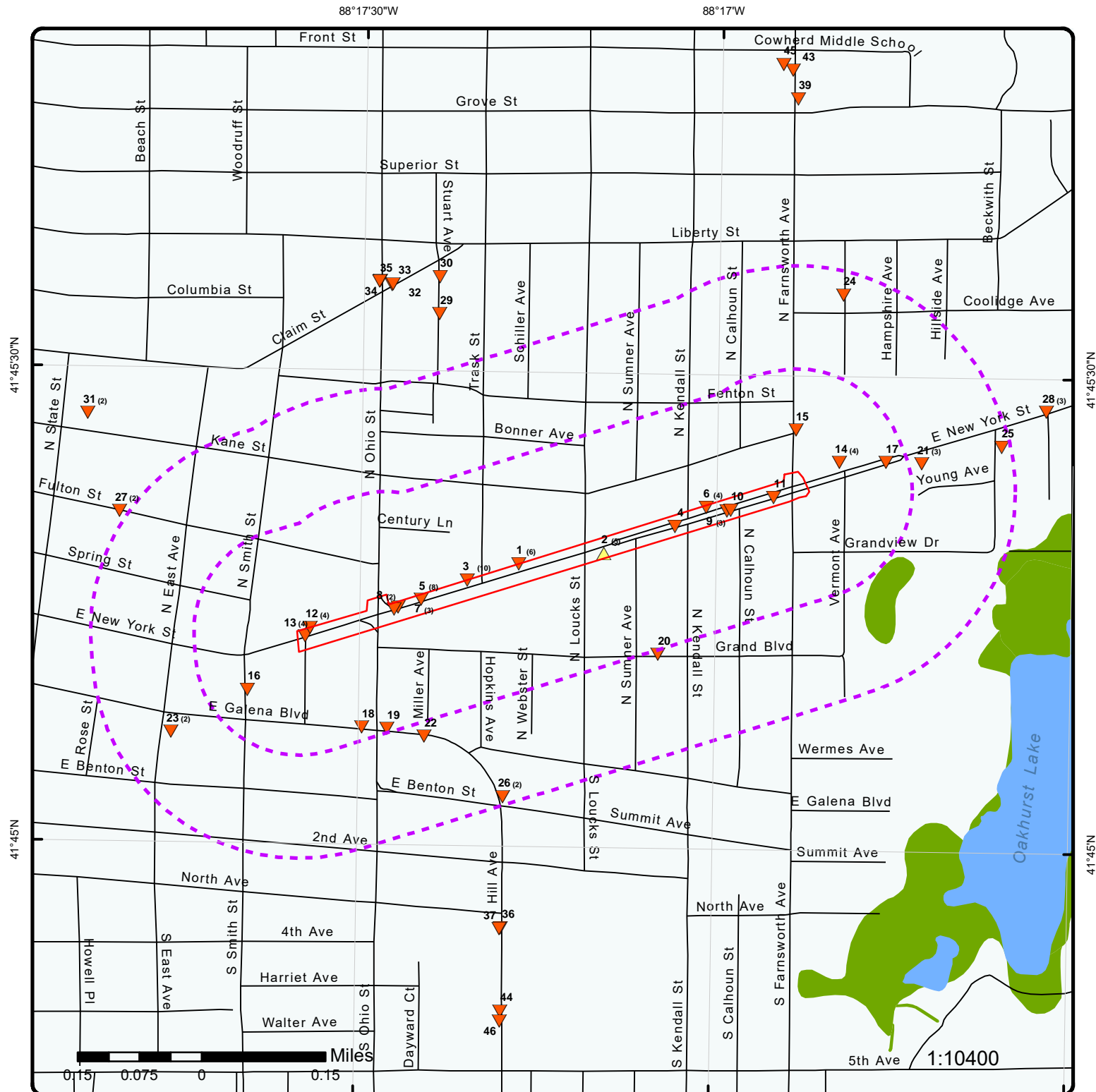
Map: 0.5 Mile Radius

Order Number: 21032500118

Address: East New York Street, Aurora, IL



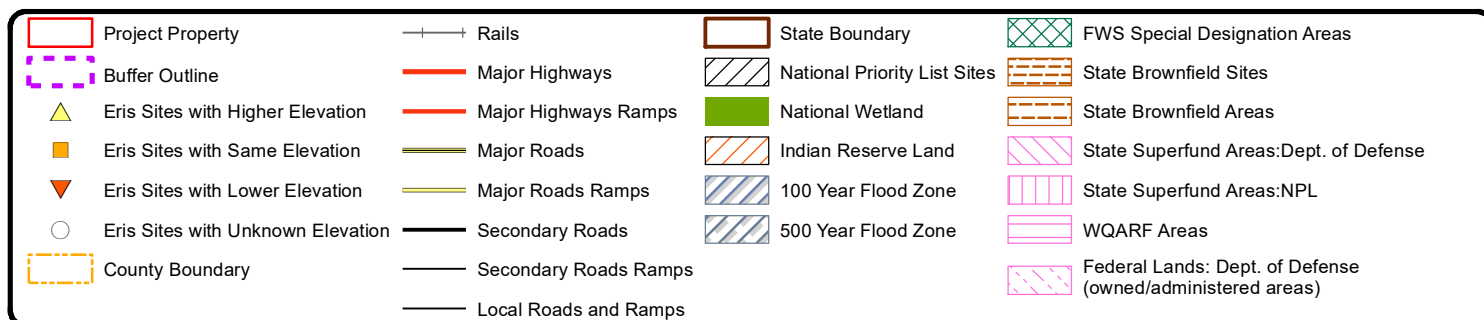
Project Property	Rails	State Boundary	FWS Special Designation Areas
Buffer Outline	Major Highways	National Priority List Sites	State Brownfield Sites
Eris Sites with Higher Elevation	Major Highways Ramps	National Wetland	State Brownfield Areas
Eris Sites with Same Elevation	Major Roads	Indian Reserve Land	State Superfund Areas: Dept. of Defense
Eris Sites with Lower Elevation	Major Roads Ramps	100 Year Flood Zone	State Superfund Areas: NPL
Eris Sites with Unknown Elevation	Secondary Roads	500 Year Flood Zone	WQARF Areas
County Boundary	Secondary Roads Ramps		Federal Lands: Dept. of Defense (owned/administered areas)
	Local Roads and Ramps		



Map: 0.25 Mile Radius

Order Number: 21032500118

Address: East New York Street, Aurora, IL



88°17'30"W

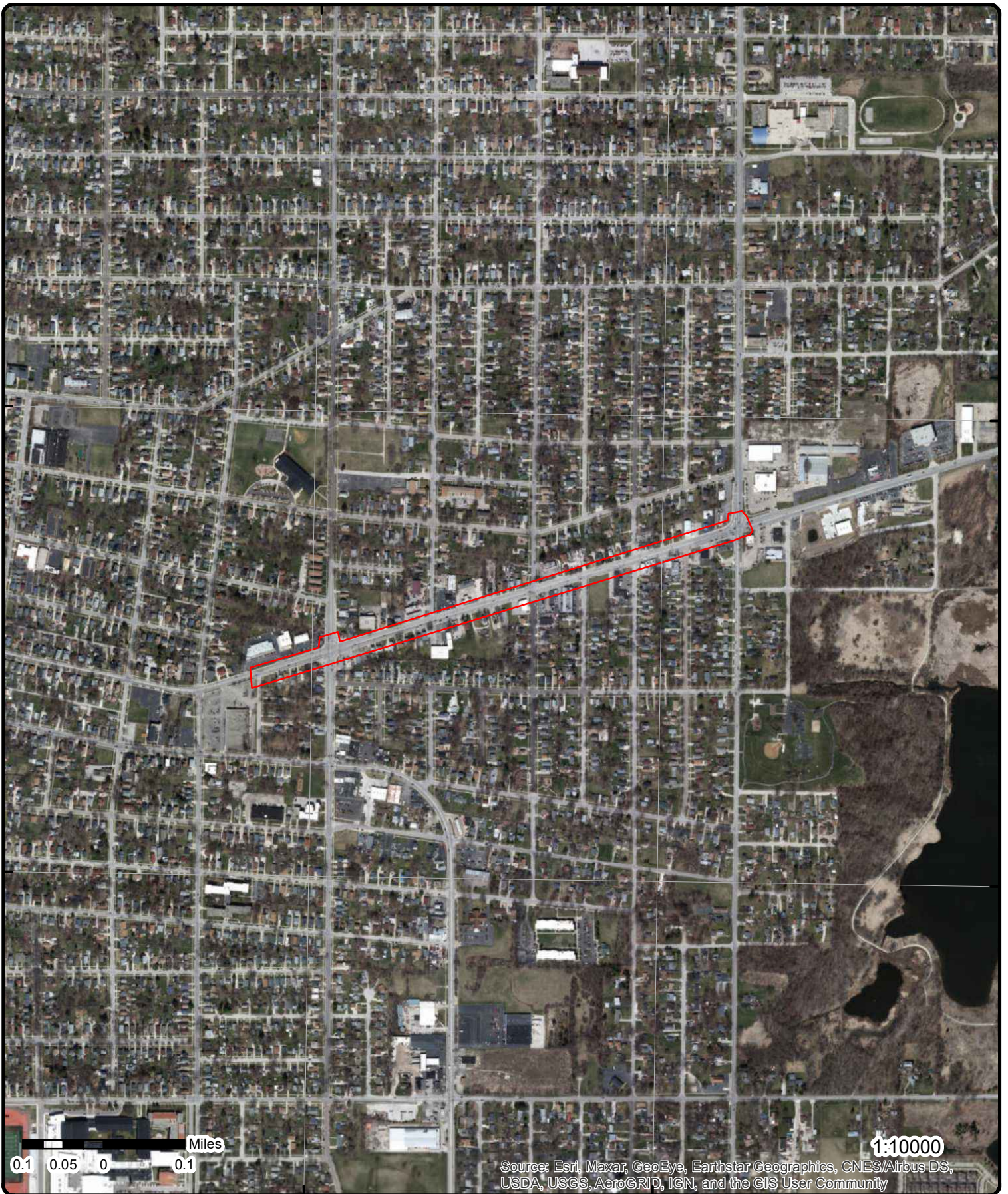
88°17'W

41°45'30"N

41°45'30"N

41°45'N

41°45'N



Aerial Year: 2019

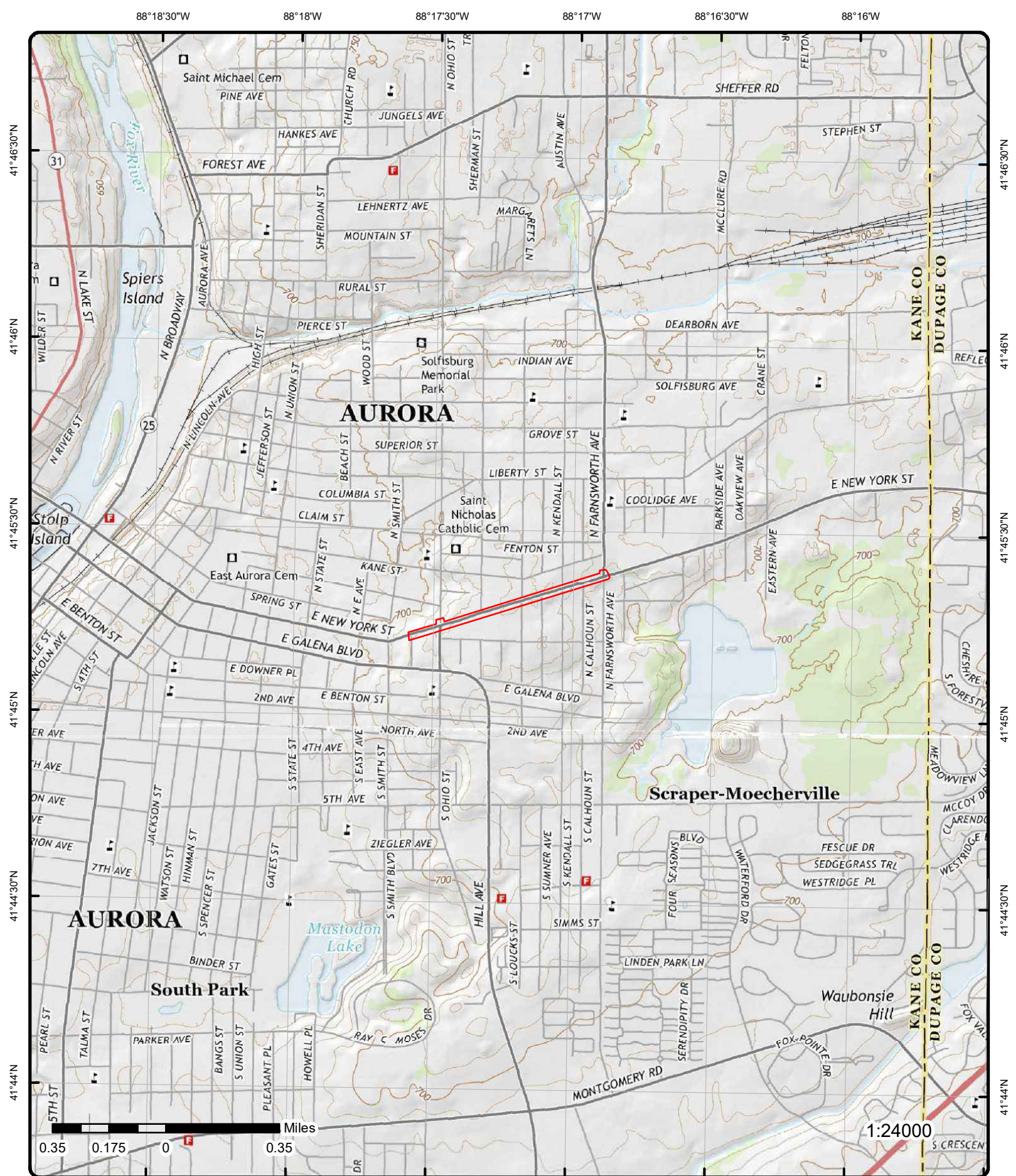
Address: East New York Street, Aurora, IL

Source: ESRI World Imagery

Order Number: 21032500118



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Topographic Map Year: 2015

Address: East New York Street, IL

Quadrangle(s): Naperville, IL; Aurora North, IL; Aurora South, IL; Normantown, IL

Source: USGS Topographic Map

Order Number: 21032500118



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Detail Report

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
1	1 of 6	W	0.00 / 0.00	737.58 / -2	Harper Oil Co. 1116 East New York St. Aurora IL 60504	LUST

Incident No:	931491	LPC No:	0894075884
Incidents ID:	15400	IEMA Date:	06/04/1993
NFR Date:	01/10/2002	Regulation:	731
Gasoline:	True	C 20 Day Report Date:	07/16/1993
Unleaded:	False	C 45 Day Report Date:	01/03/1994
Diesel:	False	NFR Recorded Date:	01/24/2002
Fuel Oil:	False	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	
Used Oil:	False	Proj Mngr First Nm:	Mohammed
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Rahman
Other Petroleum:	False	Proj Manager Email:	
Non LUST Date:		Site County:	Kane
Non LUST Letter Dt:			
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	Harper Oil Co.		
Primary Resp Party Address:	P.O. Box 3084		
Primary Resp Party City:	Springfield		
Primary Resp Party State:	IL		
Primary Resp Party Zip:	62708-3084		
Primary Resp Party Phone:			
Primary Resp Party Contact:	Ken Sommer		

1	2 of 6	W	0.00 / 0.00	737.58 / -2	Lucas Carrillo d/b/a Sinhas Gas Mart, Inc. 1116 East New York Aurora, IL 60505 IL	UST
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Facility No:	2020619	Facility Type:	Attended Self-Service Station
Facility Status:	Active	Owner Type:	Private
Fac Details Status:	Active	Owner Status:	Current Owner
Fac Type Fac Details:	Attended Self-Service Station	County:	Kane
Owner Name:	Upendra Sinha, MD		
Facility URL:	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2020619		

Tank Information

Tank No:	1	Capacity:	10000
UI No:		Petroleum Use:	
Status:	Removed	Product:	Gasoline
Removed Date:	10/21/1993	CERCLA Substance:	
Install Date:		Current Age:	27
Abandoned Date:		Abandoned Material:	
Last Used Date:	7/29/1993	Product Date:	
Red Tag Issue Date:		Fee Due:	\$0.00
CAS Code:		Regulated Status:	Federal
OSFM First Noti Dt:	5/6/1986		

Tank Information

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Tank No:	5				Capacity:	10000
UI No:					Petroleum Use:	
Status:	Currently in use				Product:	Gasoline - Premium
Removed Date:					CERCLA Substance:	
Install Date:	7/27/1993				Current Age:	27
Abandoned Date:					Abandoned Material:	
Last Used Date:					Product Date:	7/29/1993
Red Tag Issue Date:	11/17/2020				Fee Due:	\$0.00
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	10/21/1993					
<u>Tank Information</u>						
Tank No:	4				Capacity:	10000
UI No:					Petroleum Use:	
Status:	Currently in use				Product:	Gasoline - Regular
Removed Date:					CERCLA Substance:	
Install Date:	7/27/1993				Current Age:	27
Abandoned Date:					Abandoned Material:	
Last Used Date:					Product Date:	7/29/1993
Red Tag Issue Date:	11/17/2020				Fee Due:	\$0.00
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	10/21/1993					
<u>Tank Information</u>						
Tank No:	3				Capacity:	8000
UI No:					Petroleum Use:	
Status:	Removed				Product:	Gasoline
Removed Date:	10/21/1993				CERCLA Substance:	
Install Date:					Current Age:	27
Abandoned Date:					Abandoned Material:	
Last Used Date:	7/29/1993				Product Date:	
Red Tag Issue Date:					Fee Due:	\$0.00
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	5/6/1986					
<u>Tank Information</u>						
Tank No:	2				Capacity:	8000
UI No:					Petroleum Use:	
Status:	Removed				Product:	Gasoline
Removed Date:	10/21/1993				CERCLA Substance:	
Install Date:					Current Age:	27
Abandoned Date:					Abandoned Material:	
Last Used Date:	7/29/1993				Product Date:	
Red Tag Issue Date:					Fee Due:	\$0.00
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	5/6/1986					
<u>Tank Information</u>						
Tank No:	6				Capacity:	10000
UI No:					Petroleum Use:	
Status:	Currently in use				Product:	Gasoline - Regular
Removed Date:					CERCLA Substance:	
Install Date:	7/27/1993				Current Age:	27
Abandoned Date:					Abandoned Material:	
Last Used Date:					Product Date:	7/29/1993
Red Tag Issue Date:	11/17/2020				Fee Due:	\$0.00
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	10/21/1993					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Tank Equipment</u>						
Equipment Type:	Leak Detect - Tank			Last Passing Date:	11/6/2020	
Equipment:	Automatic Tank Gauging Veeder Root TLS 350			Test Expire Date:	11/6/2021	
Install Date:	7/16/2002			Failed Test Date:		
Equipment Type:	Piping			Last Passing Date:		
Equipment:	Single Wall STP/Tanktop Sump			Test Expire Date:		
Install Date:				Failed Test Date:		
Equipment Type:	Tank			Last Passing Date:	N/A	
Equipment:	Composite Single Wall			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Corrosion Prot - Piping			Last Passing Date:	10/30/2020	
Equipment:	Sacrificial Anode Flex Connector			Test Expire Date:	10/30/2023	
Install Date:				Failed Test Date:		
Equipment Type:	Tank			Last Passing Date:	N/A	
Equipment:	Composite Single Wall			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Piping			Last Passing Date:		
Equipment:	Single Wall STP/Tanktop Sump			Test Expire Date:		
Install Date:				Failed Test Date:		
Equipment Type:	Spill Contain Device			Last Passing Date:	11/6/2020	
Equipment:	Single Wall Spill Bucket			Test Expire Date:	11/6/2023	
Install Date:	11/6/2020			Failed Test Date:		
Equipment Type:	Corrosion Prot - Piping			Last Passing Date:	N/A	
Equipment:	Fiberglass Non-Corrosive			Test Expire Date:	N/A	
Install Date:	7/16/2002			Failed Test Date:		
Equipment Type:	Leak Detect - Piping			Last Passing Date:	10/30/2020	
Equipment:	Electronic Pressurized Line Leak Detection			Test Expire Date:	10/30/2021	
Install Date:	7/16/2002			Failed Test Date:		
Equipment Type:	Corrosion Prot - Tank			Last Passing Date:	N/A	
Equipment:	Composite Non-Corrosive			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Piping			Last Passing Date:	N/A	
Equipment:	Fiberglass Single Wall Piping A.O. Smith			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Leak Detect - Tank			Last Passing Date:	11/6/2020	
Equipment:	Automatic Tank Gauging Veeder Root TLS 350			Test Expire Date:	11/6/2021	
Install Date:	7/16/2002			Failed Test Date:		
Equipment Type:	Overfill Prev Device			Last Passing Date:	10/26/2020	
Equipment:	Overfill Drop Tube Valve			Test Expire Date:	10/26/2023	
Install Date:	10/26/2020			Failed Test Date:		
Equipment Type:	Corrosion Prot - Tank			Last Passing Date:	N/A	
Equipment:	Composite Non-Corrosive			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Piping			Last Passing Date:	N/A	
Equipment:	Fiberglass Single Wall Piping A.O. Smith			Test Expire Date:	N/A	
Install Date:	7/25/2007			Failed Test Date:		
Equipment Type:	Spill Contain Device			Last Passing Date:	10/26/2020	
Equipment:	Single Wall Spill Bucket			Test Expire Date:	10/26/2023	
Install Date:				Failed Test Date:		
Equipment Type:	Piping			Last Passing Date:	N/A	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Equipment: Install Date:	Fiberglass Single Wall Piping A.O. Smith 7/25/2007			Test Expire Date: Failed Test Date:	N/A	
Equipment Type: Equipment: Install Date:	Leak Detect - Piping Piping Sump Sensors Not Regulated Not Installed			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Leak Detect - Piping Piping Sump Sensors Not Regulated Not Installed			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Spill Contain Device Single Wall Spill Bucket 11/6/2020			Last Passing Date: Test Expire Date: Failed Test Date:	11/6/2020 11/6/2023	
Equipment Type: Equipment: Install Date:	Corrosion Prot - Piping Sacrificial Anode Flex Connector			Last Passing Date: Test Expire Date: Failed Test Date:	10/30/2020 10/30/2023	
Equipment Type: Equipment: Install Date:	Leak Detect - Piping Electronic Pressurized Line Leak Detection 10/26/2020			Last Passing Date: Test Expire Date: Failed Test Date:	10/30/2020 10/30/2021	
Equipment Type: Equipment: Install Date:	Corrosion Prot - Piping Fiberglass Non-Corrosive 7/16/2002			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Corrosion Prot - Tank Composite Non-Corrosive			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Piping Single Wall STP/Tanktop Sump			Last Passing Date: Test Expire Date: Failed Test Date:		
Equipment Type: Equipment: Install Date:	Leak Detect - Piping Piping Sump Sensors Not Regulated Not Installed			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Corrosion Prot - Piping Sacrificial Anode Flex Connector			Last Passing Date: Test Expire Date: Failed Test Date:	10/30/2020 10/30/2023	
Equipment Type: Equipment: Install Date:	Overfill Prev Device Overfill Drop Tube Valve			Last Passing Date: Test Expire Date: Failed Test Date:	10/26/2020 10/26/2023	
Equipment Type: Equipment: Install Date:	Leak Detect - Tank Automatic Tank Gauging Veeder Root TLS 350 7/16/2002			Last Passing Date: Test Expire Date: Failed Test Date:	11/6/2020 11/6/2021	
Equipment Type: Equipment: Install Date:	Tank Composite Single Wall			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Corrosion Prot - Piping Fiberglass Non-Corrosive 7/16/2002			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Leak Detect - Piping Electronic Pressurized Line Leak Detection 7/16/2002			Last Passing Date: Test Expire Date: Failed Test Date:	10/30/2020 10/30/2021	
Equipment Type: Equipment:	Overfill Prev Device Overfill Drop Tube Valve			Last Passing Date: Test Expire Date:	10/26/2020 10/26/2023	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Install Date:

Failed Test Date:

Owner Summary

Owner No:	U0034799	Owner Status:	Former Owner
Owner Name:	Sumitra International, Inc.	Purchase Date:	12/15/2002
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2020619		

Owner Summary

Owner No:	U0030819	Owner Status:	Former Owner
Owner Name:	Sinha Gas Mart, Inc.	Purchase Date:	4/17/2002
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2020619		

Owner Summary

Owner No:	U0040010	Owner Status:	Current Owner
Owner Name:	Sinha, MD, Upendra	Purchase Date:	3/21/2002
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2020619		

Owner Summary

Owner No:	U0006490	Owner Status:	Former Owner
Owner Name:	Harper Oil Company	Purchase Date:	5/1/1971
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2020619		

IEMA No

Permit No:		Inspection Date:	10/21/1993
IEMA No:	93-1491	Inspection Type:	Removal Log
IEMA Link:	http://epadata.epa.state.il.us/land/ust/LIT-Display.asp?INCIDENT=931491		

LUST Fund Eligibility

IEMA No:	93-1491	OSFM Received Date:	9/14/1993
Status:	Eligible	OSFM Response Dt:	11/29/1993
Deductible:	\$10,000		
Letter:			
IEMA Link:	http://epadata.epa.state.il.us/land/ust/LIT-Display.asp?INCIDENT=931491		

Dispenser Information

Name ID:	5/6
Status:	Active
Sensor Shuts Down Product Pum:	Unknown

Name ID:	1/2
Status:	Active
Sensor Shuts Down Product Pum:	Unknown

Name ID:	3/4
Status:	Active
Sensor Shuts Down Product Pum:	Unknown

Facility Details

MFD Permit Issue Dt: 11/20/2020

Green Tag Decal:

V002324

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
MFD Permit Exp Dt:	12/31/2022				Green Tag Issue Date:	11/20/2020
MFD Forms Status:					Green Tag Exp Date:	12/31/2022
Property Parcel:	15-23-454-018				Motor Fuel Type:	Self Service
Pending Nov:	No					
Permit History Link:						

1	3 of 6	W	0.00 / 0.00	737.58 / -2	HARPER OIL COMPANY 1116 EAST NEW YORK AURORA IL	SPILLS
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Incident No: 931491
Date/Time Occurred:
Area Involved: FIXED FACILITY
Media Release:
Milepost:
County: KANE
Facility Manager:
Fac Manager Phone:
Responsible Party Street:

Section:
Township:
Range:
Latitude:
Longitude:

Hazardous Materials Incident Report

Hazmat Incident Type: LEAK
LUST?:
Data Input Status: CLOSED
Incident Report Date: 6/4/1993 2:07:00 PM
Street Address: 1116 EAST NEW YORK
City: AURORA
County: KANE
URL: https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=931491
Narrative:

Date Entered:
Entered by:
Caller: KEN SOMMER
Caller Represents: HARPER OIL COMPANY

Follow Up Information:

Materials Involved

Name: GASOLINE
Type: UNKNOWN
CHRIS CODE:
CAS No:
UN/NA No:
Container Type: UNDERGROUND TANK
Container Size: UNDERGROUND TANK
Amount Released: UNKNOWN
Rate of Release Min:
Duration of Release:
A 302(a) Extremely Haz Sub?:
A RCRA Hazardous Waste?:
A RCRA Regulated Facility?:
Public Health Risks:
State Agency Assistance:
Containment/Cleanup Plans:

Cause of Release: OVERFILL
Est Spill Extent:
Spill Extent Units:
Date/Time Inc Occur:
Unknown Occurr:
Date/Time Discov: 06/03/93 1630
Unknown Discovered:
Where Taken:
On Scene Contact:
No of People Evacuat:

1	4 of 6	W	0.00 / 0.00	737.58 / -2	Harper Oil Co 1116 E New York St Aurora IL 60505	LUST DOCUMENT
Site ID:	170000093459				Latitude Measure:	41.75459
System ID:	0894075884				Longitude Measure:	-88.28791
Program ID:	0894075884				Addr (Geo Search):	1116 E New York St
Interest Type:	LUST				City (Geo Search):	Aurora
Media Code:	LAND				State (Geo Search):	IL
Category:	Leaking UST Technical				Postal (Geo Search):	60505
Originating Bureau:	Bureau of Land				Addr (Doc Search):	1116 E New York St

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Count: 33 Total Pages: 643 Collection Date: 01/01/2001 Name (Doc Search): Harper Oil Co - 170000093459 Name (Geo Search): Harper Oil Co Category Uri: https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmxpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0lFUEFJRF09ljE3MDAwMDA5MzQ1OSlgQU5EIFtDQVRFR09SWV09ljxQSI1 Data Source: IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search Note: Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer						
<u>1</u>	5 of 6	W	0.00 / 0.00	737.58 / -2	Harper Oil Co 1116 E New York St Aurora IL 60505	AIR PERMITS
Addr (Geo Search): 1116 E New York St City (Geo Search): Aurora State (Geo Search): IL Postal (Geo Search): 60505 Name (Geo Search): Harper Oil Co Name (Doc Search): Data Source: IEPA Document Explorer - Geographic Search Note: Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer						
IEPA Mapping Service						
Site ID: 170000093459 System ID: 089407AAH Interest Type: PERMIT Media Code: AIR Revision Date/Time: 06/28/2003 Latitude: 41.757829 Longitude: -88.291171 Collection Date: Document Indicator: 1						
<u>1</u>	6 of 6	W	0.00 / 0.00	737.58 / -2	Harper Oil Co 1116 E New York St Aurora IL 60505	IEPA DOCS
Note: Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer						
Details						
Site ID: 170000093459 System ID: 0894075884 Interest Type: BOL Media Code: LAND Revision Date/Time: 06/28/2003 Latitude: 41.75459 Longitude: -88.28791 Collection Date: 10/01/1998 Document Indicator: 1						
<u>2</u>	1 of 5	E	0.00 / 0.00	740.06 / 1	Renew Properties 1207 East New York St. Aurora IL 60504	LUST
Incident No: 20001711 Incidents ID: 933 NFR Date: Gasoline: False Unleaded: False Diesel: False Fuel Oil: False Jet Fuel: False Used Oil: False LPC No: 0894076034 IEMA Date: 09/07/2000 Regulation: 732 C 20 Day Report Date: C 45 Day Report Date: NFR Recorded Date: Pre 74 Date: Proj Manager Phone: Proj Mngr First Nm: Harry						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Non Petroleum Prod: False Other Petroleum: True Non LUST Date: Non LUST Letter Dt: Heating Oil Letter Date: 09/19/2014 Free Product Discovery Date: Primary Resp Party Name: Renew Properties Primary Resp Party Address: 1219 East New York St. Primary Resp Party City: Aurora Primary Resp Party State: IL Primary Resp Party Zip: 60504 Primary Resp Party Phone: 6308518520 Primary Resp Party Contact: Eric Johnson						
Proj Mngr Last Nm: Chappel Proj Manager Email: Site County: Kane						
2	2 of 5	E	0.00 / 0.00	740.06 / 1	Mehdi Setork 1207 E New York St Aurora, IL 60504 IL	UST
Facility No: 2040013 Facility Status: Exempt Fac Details Status: Exempt Fac Type Fac Details: None Owner Name: Mehdi Setork Facility URL: http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2040013						
Facility Type: None Owner Type: Owner Status: Current Owner County: Kane						
<u>Tank Information</u>						
Tank No: 1 UI No: Status: Abandoned in place Removed Date: Install Date: Abandoned Date: 11/13/2000 Last Used Date: 12/31/1973 Red Tag Issue Date: CAS Code: OSFM First Noti Dt: 12/5/2000						
Capacity: 1000 Petroleum Use: Product: Heating Oil CERCLA Substance: Current Age: Abandoned Material: Inert Materials Product Date: Fee Due: Regulated Status: State						
<u>Owner Summary</u>						
Owner No: U0029701 Owner Name: Setork, Mehdi Ownership History: http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2040013						
Owner Status: Current Owner Purchase Date:						
<u>Facility Details</u>						
MFD Permit Issue Dt: MFD Permit Exp Dt: MFD Forms Status: Property Parcel: Pending Nov: No Permit History Link:						
Green Tag Decal: Green Tag Issue Date: Green Tag Exp Date: Motor Fuel Type:						
2	3 of 5	E	0.00 / 0.00	740.06 / 1	RENEW PROPERTIES 1207 E. NEW YORK ST. AURORA IL	SPILLS
Incident No: H 2000 1711 Date/Time Occurred: Area Involved: FIXED FACILITY Media Release: Milepost:						
Section: Township: Range: Latitude: Longitude:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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County: KANE
Facility Manager:
Fac Manager Phone:
Responsible Party Street: 1219 E. NEW YORK ST., AURORA, IL. 60504

Hazardous Materials Incident Report

Hazmat Incident Type:	LEAK OR SPILL	Date Entered:	
LUST?:		Entered by:	
Data Input Status:	CLOSED	Caller:	
Incident Report Date:	9/6/2000 12:00:00 AM	Caller Represents:	
Street Address:	1207 E. NEW YORK ST.		
City:	AURORA		
County:	KANE		
URL:	https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=H 2000 1711		
Narrative:			

IEPA, OSFM, REG 3 **Note: Many records provided by the department have a truncated [Narrative] field.

Follow Up Information:

Materials Involved

Name:	HEATING OIL	Cause of Release:	1219 E. NEW YORK ST., AURORA, IL. 60504
Type:	LIQUID	Est Spill Extent:	N/A
CHRIS CODE:		Spill Extent Units:	
CAS No:		Date/Time Inc Occur:	
UN/NA No:		Unknown Occurr:	
Container Type:	UNDERGROUND TANK	Date/Time Discov:	09/06/2000 @ 13:00
Container Size:	UNKNOWN (EST. 1,000 GALS)	Unknown Discovered:	
Amount Released:	UNKNOWN, MIN.	Where Taken:	
Rate of Release Min:	N/A	On Scene Contact:	NO
Duration of Release:		No of People Evacuat:	NONE
A 302(a) Extremely Haz Sub?:			
A RCRA Hazardous Waste?:			
A RCRA Regulated Facility?:			
Public Health Risks:	NONE		
State Agency Assistance:	NONE		
Containment/Cleanup Plans:	NOTHING		

2	4 of 5	E	0.00 / 0.00	740.06 / 1	Renew Properties 1207 E New York St Aurora IL 60504	LUST DOCUMENT
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Site ID:	170000614672	Latitude Measure:	41.754
System ID:	0894076034	Longitude Measure:	-88.29182
Program ID:	0894076034	Addr (Geo Search):	1207 E New York St
Interest Type:	LUST	City (Geo Search):	Aurora
Media Code:	LAND	State (Geo Search):	IL
Category:	Leaking UST Technical	Postal (Geo Search):	60504
Originating Bureau:	Bureau of Land	Addr (Doc Search):	1207 E New York St
Document Count:	3	City (Doc Search):	Aurora
Total Pages:	5	State (Doc Search):	IL
Collection Date:	01/01/2001	Zip (Doc Search):	60504
Name (Doc Search):	Renew Properties - 170000614672		
Name (Geo Search):	Renew Properties		
Category Url:	https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmtpY1xUHDkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRF09IjE3MDAwMDYxNDY3MilgQU5EIFtDQVRFR09SWV09IjlxQSI1		
Data Source:	IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search		
Note:	Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
2	5 of 5	E	0.00 / 0.00	740.06 / 1	Renew Properties 1207 E New York St Aurora IL 60504	IEPA DOCS

Note: Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

Details

Site ID:	170000614672	Latitude:	41.754
System ID:	0894076034	Longitude:	-88.29182
Interest Type:	BOL	Collection Date:	10/01/2001
Media Code:	LAND	Document Indicator:	1
Revision Date/Time:	06/30/2003		

3	1 of 10	W	0.00 / 0.00	733.81 / -6	Clark Oil & Refining 10050 New York & Trask Ave. Aurora IL 60504	LUST
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Incident No:	903518	LPC No:	0434075008
Incidents ID:	9721	IEMA Date:	11/28/1990
NFR Date:	02/05/1991	Regulation:	731
Gasoline:	True	C 20 Day Report Date:	02/29/1992
Unleaded:	False	C 45 Day Report Date:	02/29/1992
Diesel:	False	NFR Recorded Date:	
Fuel Oil:	False	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	
Used Oil:	False	Proj Mngr First Nm:	
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Kohrmann
Other Petroleum:	False	Proj Manager Email:	
Non LUST Date:		Site County:	DuPage
Non LUST Letter Dt:			
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	Clark Oil & Refining		
Primary Resp Party Address:	800 Roosevelt Rd., Bldg. E. Suite 200		
Primary Resp Party City:	Glen Ellyn		
Primary Resp Party State:	IL		
Primary Resp Party Zip:	60137		
Primary Resp Party Phone:			
Primary Resp Party Contact:	Maureen Turman		

3	2 of 10	W	0.00 / 0.00	733.81 / -6	Small Business Accounting 1050 East New York St. Aurora IL 60504	LUST
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Incident No:	911434	LPC No:	0894075163
Incidents ID:	10796	IEMA Date:	05/29/1991
NFR Date:		Regulation:	731
Gasoline:	True	C 20 Day Report Date:	03/19/2003
Unleaded:	True	C 45 Day Report Date:	03/19/2003
Diesel:	False	NFR Recorded Date:	
Fuel Oil:	False	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	
Used Oil:	False	Proj Mngr First Nm:	Valerie
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Davis
Other Petroleum:	False	Proj Manager Email:	
Non LUST Date:	04/14/2003	Site County:	Kane
Non LUST Letter Dt:	04/14/2003		
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	Small Business Accounting		
Primary Resp Party Address:	250 North Trask St.		
Primary Resp Party City:	Aurora		
Primary Resp Party State:	IL		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Primary Resp Party Zip:		60505				
Primary Resp Party Phone:						
Primary Resp Party Contact:		Al Olieh				

3	3 of 10	W	0.00 / 0.00	733.81 / -6	Clark Oil & Refining 10050 New York & Trask Ave. Aurora IL 60504	LUST
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Incident No:	903113	LPC No:	0434075008
Incidents ID:	9361	IEMA Date:	10/23/1990
NFR Date:	02/21/1991	Regulation:	731
Gasoline:	True	C 20 Day Report Date:	02/29/1992
Unleaded:	False	C 45 Day Report Date:	02/29/1992
Diesel:	False	NFR Recorded Date:	
Fuel Oil:	False	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	
Used Oil:	False	Proj Mngr First Nm:	Jay
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Hamilton
Other Petroleum:	False	Proj Manager Email:	
Non LUST Date:		Site County:	DuPage
Non LUST Letter Dt:			
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	Clark Oil & Refining		
Primary Resp Party Address:	8182 Maryland Ave.		
Primary Resp Party City:	Clayton		
Primary Resp Party State:	MO		
Primary Resp Party Zip:	63105-3721		
Primary Resp Party Phone:	3147520533		
Primary Resp Party Contact:	Johnna VanKeuran		

3	4 of 10	W	0.00 / 0.00	733.81 / -6	CLARK OIL CO. 10050 NEW YORK & TRACK AV AURORA IL	SPILLS
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Incident No:	903113	Section:	
Date/Time Occurred:		Township:	
Area Involved:	FIXED FACILITY	Range:	
Media Release:		Latitude:	
Milepost:		Longitude:	
County:	DUPAGE		
Facility Manager:			
Fac Manager Phone:			
Responsible Party Street:	8182 MARYLAND AVE., ST. LOUIS, MO 63105-3721		

Hazardous Materials Incident Report

Hazmat Incident Type:	LEAK	Date Entered:	
LUST?:		Entered by:	
Data Input Status:	CLOSED	Caller:	GARY SWANSON
Incident Report Date:	10/23/1990 7:38:00 AM	Caller Represents:	OMEGA ENVIROMENTAL SERVIC
Street Address:	10050 NEW YORK & TRACK AV		
City:	AURORA		
County:	DUPAGE		
URL:	https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=903113		
Narrative:			

0810 FAXED TO IEPA & IESDA REGION 5.

Follow Up Information:

Materials Involved

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Name:	GASOLINE			Cause of Release:	OVERFILLS	
Type:	UNKNOWN			Est Spill Extent:		
CHRIS CODE:				Spill Extent Units:		
CAS No:				Date/Time Inc Occur:		
UN/NA No:				Unknown Occurr:		
Container Type:	UNDERGROUND TANK			Date/Time Discov:	10/19/1990	
Container Size:	UNDERGROUND TANK			Unknown Discovered:		
Amount Released:	UNKNOWN			Where Taken:		
Rate of Release Min:				On Scene Contact:		
Duration of Release:				No of People Evacuat:		
A 302(a) Extremely Haz Sub?:						
A RCRA Hazardous Waste?:						
A RCRA Regulated Facility?:						
Public Health Risks:						
State Agency Assistance:						
Containment/Cleanup Plans:						

Hazardous Materials Incident Report

Follow Up Information:

Name:	GASOLINE	Cause of Release:	UNK
Type:	UNKNOWN	Est Spill Extent:	
CHRIS CODE:		Spill Extent Units:	
CAS No:		Date/Time Inc Occur:	
UN/NA No:		Unknown Occurr:	
Container Type:	UNDERGROUND TANK	Date/Time Discov:	11/28/90 0821
Container Size:	UNDERGROUND TANK	Unknown Discovered:	
Amount Released:	10 GALS	Where Taken:	-0-
Rate of Release Min:		On Scene Contact:	
Duration of Release:		No of People Evacuat:	-0-
A 302(a) Extremely Haz Sub?:			
A RCRA Hazardous Waste?:			
A RCRA Regulated Facility?:			
Public Health Risks:	NO		
State Agency Assistance:			
Containment/Cleanup Plans:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
3	6 of 10	W	0.00 / 0.00	733.81 / -6	R & D #5, Inc. 1050 E. New York St. Aurora, IL 60505 IL	UST

Facility No:	2010267	Facility Type:	Attended Self-Service Station
Facility Status:	Active	Owner Type:	Private
Fac Details Status:	Active	Owner Status:	Current Owner
Fac Type Fac Details:	Attended Self-Service Station	County:	Kane
Owner Name:	Dixit Patel / R & D #5		
Facility URL:	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2010267		

Tank Information

Tank No:	2	Capacity:	6000
UI No:		Petroleum Use:	
Status:	Removed	Product:	Gasoline
Removed Date:	10/1/1990	CERCLA Substance:	
Install Date:	1/1/1971	Current Age:	19
Abandoned Date:		Abandoned Material:	
Last Used Date:	6/1/1981	Product Date:	
Red Tag Issue Date:		Fee Due:	\$0.00
CAS Code:		Regulated Status:	Federal
OSFM First Noti Dt:	4/25/1986		

Tank Information

Tank No:	3	Capacity:	12000
UI No:		Petroleum Use:	
Status:	Currently in use	Product:	Gasoline - Premium
Removed Date:		CERCLA Substance:	
Install Date:	9/1/1991	Current Age:	29
Abandoned Date:		Abandoned Material:	
Last Used Date:		Product Date:	
Red Tag Issue Date:		Fee Due:	\$0.00
CAS Code:		Regulated Status:	Federal
OSFM First Noti Dt:	9/24/1991		

Tank Information

Tank No:	1	Capacity:	6000
UI No:		Petroleum Use:	
Status:	Removed	Product:	Gasoline
Removed Date:	10/1/1990	CERCLA Substance:	
Install Date:	1/1/1971	Current Age:	19
Abandoned Date:		Abandoned Material:	
Last Used Date:	6/1/1981	Product Date:	
Red Tag Issue Date:		Fee Due:	\$0.00
CAS Code:		Regulated Status:	Federal
OSFM First Noti Dt:	4/25/1986		

Tank Information

Tank No:	4	Capacity:	12000
UI No:		Petroleum Use:	
Status:	Currently in use	Product:	Gasoline - Regular
Removed Date:		CERCLA Substance:	
Install Date:	9/1/1991	Current Age:	29
Abandoned Date:		Abandoned Material:	
Last Used Date:		Product Date:	
Red Tag Issue Date:		Fee Due:	\$0.00
CAS Code:		Regulated Status:	Federal
OSFM First Noti Dt:	9/24/1991		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<u>Tank Equipment</u>						
Equipment Type:		Corrosion Prot - Piping				
Equipment:						
Install Date:						
		Sacrificial Anode Cathodic Protection				
Last Passing Date:					4/9/2018	
Test Expire Date:					4/9/2021	
Failed Test Date:						
Equipment Type:		Leak Detect - Tank				
Equipment:						
Install Date:						
		Automatic Tank Gauging Gilbarco EMC with CSLD				
Last Passing Date:					11/9/2020	
Test Expire Date:					11/9/2021	
Failed Test Date:						
Equipment Type:		Piping				
Equipment:						
Install Date:						
		Single Wall STP/Tanktop Sump				
Last Passing Date:						
Test Expire Date:						
Failed Test Date:						
Equipment Type:		Tank				
Equipment:						
Install Date:						
		Fiberglass Single Wall				
Last Passing Date:					N/A	
Test Expire Date:					N/A	
Failed Test Date:						
Equipment Type:		Leak Detect - Piping				
Equipment:						
Install Date:						
		Electronic Pressurized Line Leak Detection				
Last Passing Date:					11/9/2020	
Test Expire Date:					11/9/2021	
Failed Test Date:						
Equipment Type:		Spill Contain Device				
Equipment:						
Install Date:						
		Single Wall Spill Bucket				
Last Passing Date:					11/13/2019	
Test Expire Date:					11/13/2022	
Failed Test Date:						
Equipment Type:		Leak Detect - Tank				
Equipment:						
Install Date:						
		Automatic Tank Gauging Gilbarco EMC with CSLD				
Last Passing Date:					11/9/2020	
Test Expire Date:					11/9/2021	
Failed Test Date:						
Equipment Type:		Piping				
Equipment:						
Install Date:						
		Flexible Double Wall Total Containment				
		Enviroflex non-corrosive				
Last Passing Date:						
Test Expire Date:						
Failed Test Date:						
Equipment Type:		Leak Detect - Piping				
Equipment:						
Install Date:						
		Piping Sump Sensors Not Regulated Not Installed				
Last Passing Date:					N/A	
Test Expire Date:					N/A	
Failed Test Date:						
Equipment Type:		Piping				
Equipment:						
Install Date:						
		Flexible Double Wall Total Containment				
		Enviroflex non-corrosive				
Last Passing Date:						
Test Expire Date:						
Failed Test Date:						
Equipment Type:		Leak Detect - Piping				
Equipment:						
Install Date:						
		Piping Sump Sensors Not Regulated Not Installed				
Last Passing Date:					N/A	
Test Expire Date:					N/A	
Failed Test Date:						
Equipment Type:		Tank				
Equipment:						
Install Date:						
		Fiberglass Single Wall				
Last Passing Date:					N/A	
Test Expire Date:					N/A	
Failed Test Date:						
Equipment Type:		Corrosion Prot - Tank				
Equipment:						
Install Date:						
		Fiberglass Non-Corrosive				
Last Passing Date:					N/A	
Test Expire Date:					N/A	
Failed Test Date:						
Equipment Type:		Overfill Prev Device				
Equipment:						
Install Date:						
		Overfill Drop Tube Valve				
Last Passing Date:					11/13/2019	
Test Expire Date:					11/13/2022	
Failed Test Date:						
Equipment Type:		Corrosion Prot - Tank				
Equipment:						
Install Date:						
		Fiberglass Non-Corrosive				
Last Passing Date:					N/A	
Test Expire Date:					N/A	
Failed Test Date:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Equipment Type:	Corrosion Prot - Piping				Last Passing Date:	N/A
Equipment:	Flexible Non-Corrosive				Test Expire Date:	N/A
Install Date:	7/28/2004				Failed Test Date:	
Equipment Type:	Overfill Prev Device				Last Passing Date:	11/13/2019
Equipment:	Overfill Drop Tube Valve				Test Expire Date:	11/13/2022
Install Date:	11/13/2019				Failed Test Date:	
Equipment Type:	Corrosion Prot - Piping				Last Passing Date:	4/9/2018
Equipment:	Sacrificial Anode Cathodic Protection				Test Expire Date:	4/9/2021
Install Date:					Failed Test Date:	
Equipment Type:	Leak Detect - Piping				Last Passing Date:	11/9/2020
Equipment:	Electronic Pressurized Line Leak Detection				Test Expire Date:	11/9/2021
Install Date:					Failed Test Date:	
Equipment Type:	Piping				Last Passing Date:	
Equipment:	Single Wall STP/Tanktop Sump				Test Expire Date:	
Install Date:					Failed Test Date:	
Equipment Type:	Spill Contain Device				Last Passing Date:	11/13/2019
Equipment:	Single Wall Spill Bucket				Test Expire Date:	11/13/2022
Install Date:	3/5/2019				Failed Test Date:	
Equipment Type:	Corrosion Prot - Piping				Last Passing Date:	N/A
Equipment:	Flexible Non-Corrosive				Test Expire Date:	N/A
Install Date:	7/28/2004				Failed Test Date:	
<u>Owner Summary</u>						
Owner No:	U0034980				Owner Status:	Former Owner
Owner Name:	New York Gas, Inc.				Purchase Date:	
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2010267					
<u>Owner Summary</u>						
Owner No:	U0003073				Owner Status:	Former Owner
Owner Name:	Clark Retail Enterprises, Inc.				Purchase Date:	12/31/1967
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2010267					
<u>Owner Summary</u>						
Owner No:	U0025759				Owner Status:	Former Owner
Owner Name:	Al Olieh				Purchase Date:	
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2010267					
<u>Owner Summary</u>						
Owner No:	U0029047				Owner Status:	Former Owner
Owner Name:	Hollywood Gas, Inc.				Purchase Date:	12/2/1997
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2010267					
<u>Owner Summary</u>						
Owner No:	U0031452				Owner Status:	Former Owner
Owner Name:	Andreopoulos, George				Purchase Date:	11/1/2002
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2010267					
<u>Owner Summary</u>						
Owner No:	U0036424				Owner Status:	Current Owner

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner Name: Dixit Patel / R & D #5 **Purchase Date:** 12/27/2011
Ownership History: <http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2010267>

LUST Fund Eligibility

IEMA No: 91-1434 **OSFM Received Date:** 3/5/2002
Status: Returned **OSFM Response Dt:** 3/14/2002
Deductible: \$Not Selected
Letter:
IEMA Link: <http://epadata.epa.state.il.us/land/ust/LIT-Display.asp?INCIDENT=911434>

Dispenser Information

Name ID: 3/4
Status: Active
Sensor Shuts Down Product Pum: Unknown

Name ID: 1/2
Status: Active
Sensor Shuts Down Product Pum: Unknown

Name ID: 7/8
Status: Active
Sensor Shuts Down Product Pum: Unknown

Name ID: 5/6
Status: Active
Sensor Shuts Down Product Pum: Unknown

Facility Details

MFD Permit Issue Dt: 11/18/2020 **Green Tag Decal:** V002329
MFD Permit Exp Dt: 12/31/2022 **Green Tag Issue Date:** 11/18/2020
MFD Forms Status: **Green Tag Exp Date:** 12/31/2022
Property Parcel: **Motor Fuel Type:** Self Service
Pending Nov: No
Permit History Link:

Owner Details

Owner Name: Dixit Patel / R & D #5 **Purchase Date:** 12/27/2011
Owner Address: 1491 West Roosevelt Rd. West Chicago, IL 60185 **Type Financial Resp:** Commercial Insurance
Owner Status: Current Owner **Fin Resp Rpt Due:** 2/5/2021

3	7 of 10	W	0.00 / 0.00	733.81 / -6	SMALL BUSINESS ACCOUNTING 1050 E. NEW YORK ST. AURORA IL	SPILLS
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Incident No: 911434 **Section:**
Date/Time Occurred: **Township:**
Area Involved: FIXED FACILITY **Range:**
Media Release: **Latitude:**
Milepost: **Longitude:**
County: KANE
Facility Manager:
Fac Manager Phone:
Responsible Party Street:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Details						
Site ID:	170000613281			Latitude:	41.754692	
System ID:	0434075008			Longitude:	-88.289148	
Interest Type:	BOL			Collection Date:	03/05/2009	
Media Code:	LAND			Document Indicator:	1	
Revision Date/Time:	10/23/2008					
Details						
Site ID:	170000613281			Latitude:	41.754807	
System ID:	0894075163			Longitude:	-88.289123	
Interest Type:	BOL			Collection Date:	09/29/2008	
Media Code:	LAND			Document Indicator:	1	
Revision Date/Time:	10/23/2008					
3	10 of 10	W	0.00 / 0.00	733.81 / -6	Citgo Gas Station 1050 E New York St Aurora IL 60505	AIR PERMITS
Addr (Geo Search):	1050 E New York St			Addr (Doc Search):		
City (Geo Search):	Aurora			City (Doc Search):		
State (Geo Search):	IL			State (Doc Search):		
Postal (Geo Search):	60505			Zip Code (Doc Search):		
Name (Geo Search):	Citgo Gas Station					
Name (Doc Search):						
Data Source:	IEPA Document Explorer - Geographic Search					
Note:	Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer					
IEPA Mapping Service						
Site ID:	170000613281			Latitude:	41.754759	
System ID:	089407AOZ			Longitude:	-88.289237	
Interest Type:	PERMIT EXEMPT			Collection Date:	01/02/2020	
Media Code:	AIR			Document Indicator:	1	
Revision Date/Time:	10/23/2008					
4	1 of 1	ENE	0.00 / 0.00	735.27 / -4	Tire Express 1247 E New York St Aurora IL 60505	IEPA DOCS
Note:	Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer					
Details						
Site ID:	170002118107			Latitude:	41.756129	
System ID:	0894076227			Longitude:	-88.283683	
Interest Type:	BOL			Collection Date:	09/28/2015	
Media Code:	LAND			Document Indicator:	0	
Revision Date/Time:	09/23/2015					
5	1 of 8	WSW	0.00 / 0.00	732.08 / -7	ILLINOIS BELL - Q25170 1020 NEW YORK ST AURORA IL 60507	RCRA NON GEN
EPA Handler ID:	ILR000113605					
Gen Status Universe:	No Report					
Contact Name:	MANDY BOHLMANN					
Contact Address:	36 SOUTH FAIRVIEW AVE , , PARK RIDGE , IL, 60068 , US					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Contact Phone No and Ext:		877-648-2073				
Contact Email:						
Contact Country:		US				
County Name:		CASS				
EPA Region:		05				
Land Type:		Private				
Receive Date:		20020204				
Location Latitude:						
Location Longitude:						

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20020204
Handler Name: ILLINOIS BELL - Q25170
Source Type: Notification
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Waste Code Details

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Code: D008
Waste Code Description: LEAD

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	225 WEST RANDOLPH
Name:	ILLINOIS BELL TELEPHONE CO	Street 2:	
Date Became Current:		City:	CHICAGO
Date Ended Current:		State:	IL
Phone:	877-648-2073	Country:	
Source Type:	Notification	Zip Code:	60606

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	2 of 8	WSW	0.00 / 0.00	732.08 / -7	Illinois Bell Telephone 1020 New York St. Aurora IL 60507	LUST
<div> <div> Incident No: 891895 Incidents ID: 6901 NFR Date: 05/12/2004 Gasoline: False Unleaded: False Diesel: False Fuel Oil: True Jet Fuel: False Used Oil: False Non Petroleum Prod: False Other Petroleum: False Non LUST Date: Non LUST Letter Dt: Heating Oil Letter Date: Free Product Discovery Date: Primary Resp Party Name: Illinois Bell Telephone Primary Resp Party Address: 900 North Villa Primary Resp Party City: Villa Park Primary Resp Party State: IL Primary Resp Party Zip: 60181 Primary Resp Party Phone: Primary Resp Party Contact: Thomas Scheer </div> <div> LPC No: 0894075132 IEMA Date: 09/27/1989 Regulation: 731 C 20 Day Report Date: C 45 Day Report Date: NFR Recorded Date: 06/16/2004 Pre 74 Date: Proj Manager Phone: Proj Mngr First Nm: John Proj Mngr Last Nm: Barrett Proj Manager Email: Site County: Kane </div> </div>						
5	3 of 8	WSW	0.00 / 0.00	732.08 / -7	Il Bell Telephone Co 1020 New York Aurora, IL 60505 IL	UST
<div> <div> Facility No: 2007761 Facility Status: Closed Fac Details Status: Closed Fac Type Fac Details: None Owner Name: Ameritech d/b/a AT&T Facility URL: http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2007761 </div> <div> Facility Type: None Owner Type: Owner Status: Current Owner County: Kane </div> </div>						
<u>Tank Information</u>						
<div> <div> Tank No: 1 UI No: Status: Removed Removed Date: 4/19/1988 Install Date: Abandoned Date: Last Used Date: Red Tag Issue Date: CAS Code: OSFM First Noti Dt: 4/2/1986 </div> <div> Capacity: 10000 Petroleum Use: Product: CERCLA Substance: Current Age: 37 Abandoned Material: Product Date: Fee Due: Regulated Status: Federal </div> </div>						
<u>Owner Summary</u>						
<div> <div> Owner No: U0007227 Owner Name: Ameritech d/b/a AT&T Ownership History: http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2007761 </div> <div> Owner Status: Current Owner Purchase Date: </div> </div>						
<u>Facility Details</u>						
<div> <div> MFD Permit Issue Dt: MFD Permit Exp Dt: MFD Forms Status: </div> <div> Green Tag Decal: Green Tag Issue Date: Green Tag Exp Date: </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Property Parcel:
Pending Nov: No
Permit History Link:

Motor Fuel Type:

Owner Details

Owner Name:	Ameritech d/b/a AT&T	Purchase Date:	
Owner Address:	308 South Akard, Room 1701 Dallas, TX 75202	Type Financial Resp:	Self-Insurance
Owner Status:	Current Owner	Fin Resp Rpt Due:	

<u>5</u>	4 of 8	WSW	0.00 / 0.00	732.08 / -7	ILLINOIS BELL TELEPHONE 1020 New York Street AURORA IL	SPILLS
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Incident No: 891895
Date/Time Occurred:
Area Involved:
Media Release:
Milepost:
County: KANE
Facility Manager:
Fac Manager Phone:
Responsible Party Street: 212 W. WASHINGTON CHICAGO,IL. 60606

Section:
Township:
Range:
Latitude:
Longitude:

Hazardous Materials Incident Report

Hazmat Incident Type:	LEAK	Date Entered:	
LUST?:		Entered by:	
Data Input Status:	CLOSED	Caller:	JERRY VOLL
Incident Report Date:	9/27/1989 8:43:00 AM	Caller Represents:	ILLINOIS BELL TELEPHONE
Street Address:	1020 New York Street		
City:	AURORA		
County:	KANE		
URL:	https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=891895		
Narrative:			

Follow Up Information:

Materials Involved

Name:	FUEL OIL	Cause of Release:	PIPING PROBLEM
Type:	UNKNOWN	Est Spill Extent:	
CHRIS CODE:		Spill Extent Units:	
CAS No:		Date/Time Inc Occur:	
UN/NA No:		Unknown Occurr:	
Container Type:	UNDERGROUND TANK	Date/Time Discov:	4/21/1988
Container Size:	UNDERGROUND TANK	Unknown Discovered:	
Amount Released:	UNKNOWN	Where Taken:	NONE
Rate of Release Min:		On Scene Contact:	
Duration of Release:		No of People Evacuat:	NONE
A 302(a) Extremely Haz Sub?:			
A RCRA Hazardous Waste?:			
A RCRA Regulated Facility?:			
Public Health Risks:			
State Agency Assistance:			
Containment/Cleanup Plans:	REMOVED TANK 4/21/88		

Agency or Persons Notified

Agency:	AURORA FIRE DEPT.	Name of Person:	
Date/Time:		Notification Action:	Contacted

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
5	5 of 8	WSW	0.00 / 0.00	732.08 / -7	AT&T DBA/ILLINOIS BELL TELEPHONE 1020 NEW YORK AURORA IL	SPILLS

Incident No: H-2006-0547
Date/Time Occurred:
Area Involved: Fixed Facility
Media Release:
Milepost:
County: Kane
Facility Manager:
Fac Manager Phone:
Responsible Party Street: 308 S. AKARD ST., ROOM 900, DALLAS, TX 75202

Section:
Township:
Range:
Latitude:
Longutude:

Hazardous Materials Incident Report

Hazmat Incident Type: Leak or Spill
LUST?:
Data Input Status: Closed
Incident Report Date: 5/8/2006 3:20:00 PM
Street Address: 1020 NEW YORK
City: AURORA
County: Kane
URL: https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=H-2006-0547
Narrative:

Date Entered:
Entered by: Kirgan, Ken/Comm Center/IEMA
Caller: LARRY HARRELL
Caller Represents: AT&T DBA/ILLINOIS BELL TE

BATTERY WAS LOCATED OVER A DRAIN. MATERIAL SPILLED ONTO THE FLOOR AND INTO A DRAIN LEADING TO A SANITARY SEWER. 1530 FAXED TO IEPA, NRTP, IEMA REGION 3.

Follow Up Information:

Materials Involved

Name: BATTERY ELECTROLYTE
Type: Liquid
CHRIS CODE: UNK
CAS No: UNKNOWN
UN/NA No: UN 2796
Container Type: BATTERY
Container Size: 7 GALLONS
Amount Released: 7 GALLONS
Rate of Release Min:
Duration of Release:
A 302(a) Extremely Haz Sub?: No
A RCRA Hazardous Waste?: Yes
A RCRA Regulated Facility?: Yes
Public Health Risks: NONE
State Agency Assistance: NONE
Containment/Cleanup Plans: NEUTRALIZED WITH BAKING SODA AND THAT MATERIAL CLEANED, BAGGED AND THROWN IN TRASH AS PERMITTED.

Cause of Release: DETERIORATION
Est Spill Extent: UNKNOWN
Spill Extent Units:
Date/Time Inc Occur:
Unknown Occurr:
Date/Time Discov:
Unknown Discovered:
Where Taken: NONE
On Scene Contact: #1
No of People Evacuat:

Agency or Persons Notified

Agency:
Date/Time: Jan 27 2010 4:50PM
Name of Person: LARRY HARRELL
Notification Action: Contacted

5	6 of 8	WSW	0.00 / 0.00	732.08 / -7	AT&T - Aurora East CO - Q25170 1020 East New York Street Aurora IL 60507	TIER 2
LEPC:	Kane	Owner Street:	308 S. Akard St., 17th Floor			
Report Year:	2019	Owner City:	Dallas			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<div> <div> Facility State: Illinois Facility County: Kane Facility Fax: 8005669347 Facility Latitude: 41.7542 Facility Longitude: -88.2971 Owner: Illinois Bell Telephone CompanyATT Illinois Owner Phone: 8005669347 Fire Dept: Aurora Fire Department </div> <div> Owner State: TX Owner Zip Code: 75202 Mailing Name: Illinois Bell Telephone Company/AT&T Illinois Mailing Street: 308 S. Akard St., 17th Floor Mailing City: Dallas Mailing State: Mailing Zip Code: 75202 </div> </div>						
Tier II Details						
<div> <div> Chemical CAS No: 68476346 Chemical EHS: No Chemical Contents: Pure, Liquid, Chem Health Haz: Corporate Name: Illinois Bell Telephone Company/AT&T Illinois </div> <div> Max Daily Amt (lbs): 10,000-24,999 Avg Daily Amt (lbs): 10,000-24,999 Chemical Name: Diesel Fuel #2 Low Sulfur Facility Phone: 8005669347 </div> </div>						
<div> <div> Chemical CAS No: 7664939 Chemical EHS: Yes Chemical Contents: Pure, Liquid, Chem Health Haz: Reactivity, Immediate, Delayed, Corporate Name: Illinois Bell Telephone Company/AT&T Illinois </div> <div> Max Daily Amt (lbs): 5,000-9,999 Avg Daily Amt (lbs): 5,000-9,999 Chemical Name: Sulfuric Acid Facility Phone: 8005669347 </div> </div>						
<div> <div> Chemical CAS No: 7439921 Chemical EHS: No Chemical Contents: Pure, Solid, Chem Health Haz: Delayed, Corporate Name: Illinois Bell Telephone Company/AT&T Illinois </div> <div> Max Daily Amt (lbs): 75,000-99,999 Avg Daily Amt (lbs): 75,000-99,999 Chemical Name: LEAD Facility Phone: 8005669347 </div> </div>						
<u>5</u>	7 of 8	WSW	0.00 / 0.00	732.08 / -7	Illinois Bell 1020 New York St Aurora IL 60506	LUST DOCUMENT
<div> <div> Site ID: 170000409724 System ID: 0894075132 Program ID: 0894075132 Interest Type: LUST Media Code: LAND Category: Leaking UST Technical Originating Bureau: Bureau of Land Document Count: 16 Total Pages: 310 Collection Date: 01/01/2001 Name (Doc Search): Illinois Bell - 170000409724 Name (Geo Search): Illinois Bell Category Url: https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1Ym91Y2U4bWVhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0lFUEFJRFR09lJE3MDAwMDQwOTcyNCIgQU5EIFtDQVRFR09SWV09ljlXQSI1 </div> <div> Latitude Measure: 41.75393 Longitude Measure: -88.29043 Addr (Geo Search): 1020 New York St City (Geo Search): Aurora State (Geo Search): IL Postal (Geo Search): 60506 Addr (Doc Search): 1020 New York St City (Doc Search): Aurora State (Doc Search): IL Zip (Doc Search): 60506 </div> </div>						
Data Source: IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search Note: Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer						
<u>5</u>	8 of 8	WSW	0.00 / 0.00	732.08 / -7	Illinois Bell 1020 New York St Aurora IL 60506	IEPA DOCS
Note: Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer						
Details						
<div> <div> Site ID: 170000409724 System ID: 0894075132 Interest Type: BOL </div> <div> Latitude: 41.7632 Longitude: -88.3402 Collection Date: 12/30/2003 </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Media Code:	LAND				Document Indicator: 1	
Revision Date/Time:	06/30/2003					

<u>6</u>	1 of 4	ENE	0.00 / 0.00	731.09 / -8	U.N.I. Co. 1304 East New York St. Aurora IL 60505	LUST
Incident No:	930573			LPC No:	0894075880	
Incidents ID:	14988			IEMA Date:	03/09/1993	
NFR Date:				Regulation:	731	
Gasoline:	False			C 20 Day Report Date:	04/01/1993	
Unleaded:	True			C 45 Day Report Date:	08/16/1993	
Diesel:	False			NFR Recorded Date:		
Fuel Oil:	False			Pre 74 Date:		
Jet Fuel:	False			Proj Manager Phone:		
Used Oil:	False			Proj Mngr First Nm:	Harry	
Non Petroleum Prod:	False			Proj Mngr Last Nm:	Chappel	
Other Petroleum:	False			Proj Manager Email:		
Non LUST Date:				Site County:	Kane	
Non LUST Letter Dt:						
Heating Oil Letter Date:						
Free Product Discovery Date:						
Primary Resp Party Name:	U.N.I. Co.					
Primary Resp Party Address:	1495 Merrimac Ln.					
Primary Resp Party City:	Hanover Park					
Primary Resp Party State:	IL					
Primary Resp Party Zip:	60103					
Primary Resp Party Phone:						
Primary Resp Party Contact:	Robert Julien					

<u>6</u>	2 of 4	ENE	0.00 / 0.00	731.09 / -8	Julien Robert 1304 E New York St Aurora, IL 60505 IL	UST
Facility No:	2020429			Facility Type:	Other	
Facility Status:	Closed			Owner Type:		
Fac Details Status:	Closed			Owner Status:	Current Owner	
Fac Type Fac Details:	Other			County:	Kane	
Owner Name:	Julien Robert					
Facility URL:	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2020429					

Tank Information

Tank No:	1	Capacity:	6000
UI No:		Petroleum Use:	
Status:	Removed	Product:	Gasoline
Removed Date:	3/4/1993	CERCLA Substance:	
Install Date:	1/1/1976	Current Age:	17
Abandoned Date:		Abandoned Material:	
Last Used Date:	6/1/1992	Product Date:	1/1/1976
Red Tag Issue Date:		Fee Due:	
CAS Code:		Regulated Status:	Federal
OSFM First Noti Dt:	5/8/1986		

Tank Information

Tank No:	4	Capacity:	4000
UI No:		Petroleum Use:	
Status:	Removed	Product:	Gasoline
Removed Date:	3/4/1993	CERCLA Substance:	
Install Date:	1/1/1976	Current Age:	17
Abandoned Date:		Abandoned Material:	
Last Used Date:	6/1/1992	Product Date:	1/1/1976

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Red Tag Issue Date:			Fee Due:			
CAS Code:			Regulated Status:			Federal
OSFM First Noti Dt:	5/8/1986					
<u>Tank Information</u>						
Tank No:	5			Capacity:	4000	
UI No:				Petroleum Use:		
Status:	Removed			Product:	Diesel Fuel	
Removed Date:	3/4/1993			CERCLA Substance:		
Install Date:	1/1/1976			Current Age:	17	
Abandoned Date:				Abandoned Material:		
Last Used Date:	6/1/1992			Product Date:	1/1/1976	
Red Tag Issue Date:				Fee Due:		
CAS Code:				Regulated Status:	Federal	
OSFM First Noti Dt:	5/8/1986					
<u>Tank Information</u>						
Tank No:	6			Capacity:	3000	
UI No:				Petroleum Use:		
Status:	Removed			Product:	Diesel Fuel	
Removed Date:	3/4/1993			CERCLA Substance:		
Install Date:	1/1/1976			Current Age:	17	
Abandoned Date:				Abandoned Material:		
Last Used Date:				Product Date:	1/1/1976	
Red Tag Issue Date:				Fee Due:		
CAS Code:				Regulated Status:	Exempt	
OSFM First Noti Dt:	4/9/1993					
<u>Tank Information</u>						
Tank No:	2			Capacity:	5000	
UI No:				Petroleum Use:		
Status:	Removed			Product:	Gasoline	
Removed Date:	3/4/1993			CERCLA Substance:		
Install Date:	1/1/1976			Current Age:	17	
Abandoned Date:				Abandoned Material:		
Last Used Date:	6/1/1992			Product Date:	1/1/1976	
Red Tag Issue Date:				Fee Due:		
CAS Code:				Regulated Status:	Federal	
OSFM First Noti Dt:	5/8/1986					
<u>Tank Information</u>						
Tank No:	3			Capacity:	5000	
UI No:				Petroleum Use:		
Status:	Removed			Product:	Gasoline	
Removed Date:	3/4/1993			CERCLA Substance:		
Install Date:	1/1/1976			Current Age:	17	
Abandoned Date:				Abandoned Material:		
Last Used Date:	6/1/1992			Product Date:	1/1/1976	
Red Tag Issue Date:				Fee Due:		
CAS Code:				Regulated Status:	Federal	
OSFM First Noti Dt:	5/8/1986					
<u>Owner Summary</u>						
Owner No:	U0021177			Owner Status:	Current Owner	
Owner Name:	Julien Robert			Purchase Date:	6/1/1992	
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2020429					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner Summary

Owner No:	U0009674	Owner Status:	Former Owner
Owner Name:	Marcley, R.	Purchase Date:	12/31/1967
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2020429		

Facility Details

MFD Permit Issue Dt:		Green Tag Decal:	
MFD Permit Exp Dt:		Green Tag Issue Date:	
MFD Forms Status:		Green Tag Exp Date:	
Property Parcel:		Motor Fuel Type:	
Pending Nov:	No		
Permit History Link:			

Owner Details

Owner Name:	Julien Robert	Purchase Date:	6/1/1992
Owner Address:	1495 Merrimac Land Hanover Park, IL 60103	Type Financial Resp:	
Owner Status:	Current Owner	Fin Resp Rpt Due:	

6	3 of 4	ENE	0.00 / 0.00	731.09 / -8	U.N.I. COMPANY 1304 E. NEW YORK ST. AURORA IL	SPILLS
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Incident No:	930573	Section:	
Date/Time Occurred:		Township:	
Area Involved:	FIXED FACILITY	Range:	
Media Release:		Latitude:	
Milepost:		Longitude:	
County:	KANE		
Facility Manager:			
Fac Manager Phone:			
Responsible Party Street:	1495 MEREMACK LANE, HANOVER PARK,IL.601 3		

Hazardous Materials Incident Report

Hazmat Incident Type:	LEAK	Date Entered:	
LUST?:		Entered by:	
Data Input Status:	CLOSED	Caller:	ROBERT JULIEN
Incident Report Date:	3/9/1993 5:35:00 PM	Caller Represents:	U.N.I. COMPANY
Street Address:	1304 E. NEW YORK ST.		
City:	AURORA		
County:	KANE		
URL:	https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=930573		
Narrative:			

Follow Up Information:

Materials Involved

Name:	UNLEADED GASOLINE	Cause of Release:	OVERFILLING
Type:	UNKNOWN	Est Spill Extent:	
CHRIS CODE:		Spill Extent Units:	
CAS No:		Date/Time Inc Occur:	
UN/NA No:		Unknown Occurr:	
Container Type:	UNDERGROUND TANK	Date/Time Discov:	3/4/1993
Container Size:	UNDERGROUND TANK	Unknown Discovered:	
Amount Released:	UNK	Where Taken:	
Rate of Release Min:		On Scene Contact:	
Duration of Release:		No of People Evacuat:	
A 302(a) Extremely Haz Sub?:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
A RCRA Hazardous Waste?: A RCRA Regulated Facility?: Public Health Risks: State Agency Assistance: Containment/Cleanup Plans:						

6	4 of 4	ENE	0.00 / 0.00	731.09 / -8	U & I Auto Repair 1304 E New York Aurora IL 60505	IEPA DOCS
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Note: Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

Details

Site ID:	170000614477	Latitude:	41.7559
System ID:	0894076001	Longitude:	-88.28384
Interest Type:	BOL	Collection Date:	12/30/2003
Media Code:	LAND	Document Indicator:	0
Revision Date/Time:	06/30/2003		

7	1 of 3	WSW	0.00 / 0.00	729.08 / -10	Schindlbeck, George 1004 East New York St. Aurora IL 60505	LUST
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Incident No:	980921	LPC No:	0894075992
Incidents ID:	21748	IEMA Date:	04/23/1998
NFR Date:	01/21/1999	Regulation:	732
Gasoline:	True	C 20 Day Report Date:	06/01/1998
Unleaded:	False	C 45 Day Report Date:	06/01/1998
Diesel:	False	NFR Recorded Date:	05/25/1999
Fuel Oil:	False	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	(217) 524-9140
Used Oil:	False	Proj Mngr First Nm:	James
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Malcom
Other Petroleum:	False	Proj Manager Email:	James.Malcom@illinois.gov
Non LUST Date:		Site County:	Kane
Non LUST Letter Dt:			
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	George Schindlbeck		
Primary Resp Party Address:	6 East Anchor Dr.		
Primary Resp Party City:	Oswego		
Primary Resp Party State:	IL		
Primary Resp Party Zip:	60543		
Primary Resp Party Phone:	6305542546		
Primary Resp Party Contact:	Paul Schindlbeck		

7	2 of 3	WSW	0.00 / 0.00	729.08 / -10	Schindlbeck George 1004 E New York St Aurora, IL 60506 IL	UST
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Facility No:	2036479	Facility Type:	Golf Course
Facility Status:	Exempt	Owner Type:	
Fac Details Status:	Exempt	Owner Status:	Current Owner
Fac Type Fac Details:	Golf Course	County:	Kane
Owner Name:	Schindlbeck George		
Facility URL:	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2036479		

Tank Information

Tank No:	2	Capacity:	1000
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
UI No:				Petroleum Use:		
Status:	Removed			Product:	Gasoline	
Removed Date:	4/23/1998			CERCLA Substance:		
Install Date:	1/1/1940			Current Age:	58	
Abandoned Date:				Abandoned Material:		
Last Used Date:	12/1/1953			Product Date:		
Red Tag Issue Date:				Fee Due:		
CAS Code:				Regulated Status:	Exempt	
OSFM First Noti Dt:	9/21/1998					
 <u>Tank Information</u>						
Tank No:	1			Capacity:	1000	
UI No:				Petroleum Use:		
Status:	Removed			Product:	Gasoline	
Removed Date:	4/23/1998			CERCLA Substance:		
Install Date:	1/1/1940			Current Age:	58	
Abandoned Date:				Abandoned Material:		
Last Used Date:	12/1/1953			Product Date:		
Red Tag Issue Date:				Fee Due:		
CAS Code:				Regulated Status:	Exempt	
OSFM First Noti Dt:	9/21/1998					
 <u>Tank Information</u>						
Tank No:	3			Capacity:	1000	
UI No:				Petroleum Use:		
Status:	Removed			Product:	Gasoline	
Removed Date:	4/23/1998			CERCLA Substance:		
Install Date:	1/1/1940			Current Age:	58	
Abandoned Date:				Abandoned Material:		
Last Used Date:	12/1/1953			Product Date:		
Red Tag Issue Date:				Fee Due:		
CAS Code:				Regulated Status:	Exempt	
OSFM First Noti Dt:	9/21/1998					
 <u>Owner Summary</u>						
Owner No:	U0026665			Owner Status:	Current Owner	
Owner Name:	Schindlbeck George			Purchase Date:	1/1/1950	
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2036479					
 <u>Facility Details</u>						
MFD Permit Issue Dt:				Green Tag Decal:		
MFD Permit Exp Dt:				Green Tag Issue Date:		
MFD Forms Status:				Green Tag Exp Date:		
Property Parcel:				Motor Fuel Type:		
Pending Nov:	No					
Permit History Link:						
 <u>Owner Details</u>						
Owner Name:	Schindlbeck George			Purchase Date:	1/1/1950	
Owner Address:	408 N Randall Aurora, IL 60506			Type Financial Resp:		
Owner Status:	Current Owner			Fin Resp Rpt Due:		
<hr/>						
<u>7</u>	3 of 3	WSW	0.00 / 0.00	729.08 / -10	GEORGE SCHINDLBECK 1004 E NEW YORK ST AURORA IL	SPILLS
<hr/>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Date/Time Occurred: Area Involved: FIXED FACILITY Media Release: Milepost: County: KANE Facility Manager: Fac Manager Phone: Responsible Party Street:						
Township: Range: Latitude: Longitude:						

Hazardous Materials Incident Report

Hazmat Incident Type:	LEAK	Date Entered:	
LUST?:		Entered by:	
Data Input Status:	CLOSED	Caller:	PAUL SCHINDLBECK
Incident Report Date:	4/23/1998 1:07:00 PM	Caller Represents:	GEORGE SCHINDLBECK
Street Address:	1004 E NEW YORK ST		
City:	AURORA		
County:	KANE		
URL:	https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=980921		
Narrative:			

Follow Up Information:

Materials Involved

Name:	GASOLINE	Cause of Release:	HOLES IN TANKS
Type:	UNKNOWN	Est Spill Extent:	
CHRIS CODE:		Spill Extent Units:	
CAS No:		Date/Time Inc Occur:	
UN/NA No:		Unknown Occur:	
Container Type:	UNDERGROUND TANKS	Date/Time Discov:	04/23/98 1000
Container Size:	UNDERGROUND TANKS	Unknown Discovered:	
Amount Released:	UNKNOWN	Where Taken:	NONE
Rate of Release Min:		On Scene Contact:	
Duration of Release:		No of People Evacuat:	NONE
A 302(a) Extremely Haz Sub?:			
A RCRA Hazardous Waste?:			
A RCRA Regulated Facility?:			
Public Health Risks:	NONE		
State Agency Assistance:			
Containment/Cleanup Plans:			

<u>8</u>	1 of 2	WSW	0.00 / 0.00	727.79 / -12	Schindlbeck, George 1004 E New York St Aurora IL 60505	LUST DOCUMENT
Site ID:	170000614413	Latitude Measure:	41.75379			
System ID:	0894075992	Longitude Measure:	-88.29094			
Program ID:		Addr (Geo Search):	1004 E New York St			
Interest Type:	LUST	City (Geo Search):	Aurora			
Media Code:	LAND	State (Geo Search):	IL			
Category:		Postal (Geo Search):	60505			
Originating Bureau:		Addr (Doc Search):				
Document Count:		City (Doc Search):				
Total Pages:		State (Doc Search):				
Collection Date:	01/01/2001	Zip (Doc Search):				
Name (Doc Search):						
Name (Geo Search):	Schindlbeck, George					
Category Url:						
Data Source:	IEPA Document Explorer - Geographic Search					
Note:	Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
8	2 of 2	WSW	0.00 / 0.00	727.79 / -12	Schindlbeck, George 1004 E New York St Aurora IL 60505	IEPA DOCS

Note: Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

Details

Site ID:	170000614413	Latitude:	41.75379
System ID:	0894075992	Longitude:	-88.29094
Interest Type:	BOL	Collection Date:	08/01/2001
Media Code:	LAND	Document Indicator:	0
Revision Date/Time:	06/30/2003		

9	1 of 3	ENE	0.00 / 0.00	727.72 / -12	Motra Transmission 1327 East New York Street Aurora IL 60504	SRP
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I EPA ID:	0894075082	Longitude:	-88.283042
US EPA ID:	ILD981787526	Latitude:	41.755609
County:	Kane		

Site Applicant / Consultant Information

RA Title:	Mr.	Received SA Date:	10/30/1996 12:00:00 AM
RA First Name:	Samuel	PM ID:	Steve Jones
RA Last Name:	Carbone	Four Letter Date:	
RA Address1:	1327 East New York Street	Active Site:	No
RA Address2:		Consultant Address1:	910 Lilac Lane
RA City:	Aurora, IL	Consultant Address2:	
RA Zip:	60605	Consultant City:	Naperville, IL
Consultant Contact:	Steven Thornhill	Consultant Zip:	60540
RA Company:	Sam's Transmission Center		
Consultant Company:	Terra Nova Research, Inc.		

Letter Information

NFR Site Name:	Motra Transmission	Indust Commercial:	No
NFR Letter Date:	7/25/2001 12:00:00 AM	Worker Caution:	No
Effective:	True	Slab on Grade:	No
NFR Recorded Date:	8/8/2001 12:00:00 AM	BCT:	No
Comp Focus:	Comprehensive	Inst Control Other:	No
RA First Name:	Samuel	Building Slab:	No
RA Last Name:	Carbone	Asphalt Used:	No
RA Company:	Sam's Transmission Center	Concrete Used:	No
RA Address1:	1327 East New York Street	Clean Soil Three ft:	No
RA Address2:		Clean Soil Ten ft:	No
RA City:	Aurora, IL	Alternate Barrier:	No
RA Zip:	60505	Other Barrier:	No
Acres:	0.2000	ELUC Other:	No
Ordinance:	No		
ELUC Groundwater Use Restrict:	No		
Groundwater Use Restriction:	No		
Highway Authority Agreement:	No		
Land Use:	Residential or Industrial/Commercial		

9	2 of 3	ENE	0.00 / 0.00	727.72 / -12	Motra Transmission 1327 E New York St Aurora IL 60505	REM ASSESS
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Address (SWAP):	1327 E New York St	Address (Doc Expl):	1327 E New York St
City (SWAP):	Aurora	City (Doc Expl):	Aurora

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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State (SWAP):	IL				State (Doc Expl):	IL
Postal Code (SWAP):	60505				Zip (Doc Expl):	60505
Name (SWAP):	Motra Transmission					
Name(Doc Expl):	Motra Transmission - 170000245848					
Note:	Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer					
Data Source(s):	IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search					

IEPA Document Explorer

Site ID:	170000245848	Document Count:	3
Program ID:	0894075082	Total Pages:	19
Originating Bureau:	Bureau of Land		
Category:	Site Remediation - Technical		
Category Url:	https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmxpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0lFUEFJRf09ljE3MDAwMDI0NTg0OCIgQU5EIFtDQVRFR09SWV09ljMxQSI1		

IEPA Docuware (SWAP)

Site ID:	170000245848	Latitude:	41.75561
System ID:	0894075082	Longitude:	-88.28304
Interest Type:	VSRU	Collection Date:	10/30/1996
Media Code:	LAND	Document Indicator:	1
Revision Date/Time:	06/30/2003		

IEPA Docuware (SWAP)

Site ID:	170000245848	Latitude:	41.755609
System ID:	0894075082	Longitude:	-88.283042
Interest Type:	BOL	Collection Date:	01/31/2012
Media Code:	LAND	Document Indicator:	1
Revision Date/Time:	06/30/2003		

<u>9</u>	3 of 3	ENE	0.00 / 0.00	727.72 / -12	MOTRA TRANSMISSION 1327 E NEW YORK ST AURORA IL 60505	RCRA NON GEN
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EPA Handler ID:	ILD981787526
Gen Status Universe:	No Report
Contact Name:	
Contact Address:	
Contact Phone No and Ext:	
Contact Email:	
Contact Country:	
County Name:	KANE
EPA Region:	05
Land Type:	
Receive Date:	20191213
Location Latitude:	
Location Longitude:	

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Transfer Facility:		No				
Onsite Burner Exemption:		No				
Furnace Exemption:		No				
Underground Injection Activity:		No				
Commercial TSD:		No				
Used Oil Transporter:		No				
Used Oil Transfer Facility:		No				
Used Oil Processor:		No				
Used Oil Refiner:		No				
Used Oil Burner:		No				
Used Oil Market Burner:		No				
Used Oil Spec Marketer:		No				

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19861010
Handler Name: MOTRA TRANSMISSION
Source Type: Notification
Federal Waste Generator Code: 2
Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D000
Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D002
Waste Code Description: CORROSIVE WASTE

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20191213
Handler Name: MOTRA TRANSMISSION
Source Type: Implementer
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind: Current Owner
Type: Private
Name: SAWICKI WILLIAM J
Date Became Current:
Date Ended Current:
Phone: 312-555-1212
Source Type: Notification

Street No:
Street 1: ADDRESS NOT REPORTED
Street 2:
City: CITY NOT REPORTED
State: AK
Country:
Zip Code: 99998

Owner/Operator Ind: Current Operator
Type: Private
Name: NAME NOT REPORTED
Date Became Current:
Date Ended Current:
Phone: 312-555-1212
Source Type: Notification

Street No:
Street 1: ADDRESS NOT REPORTED
Street 2:
City: CITY NOT REPORTED
State: AK
Country:
Zip Code: 99998

Historical Handler Details

Receive Dt: 19861010

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Generator Code Description:		Small Quantity Generator				
Handler Name:		MOTRA TRANSMISSION				
10	1 of 1	ENE	0.00 / 0.00	726.95 / -13	Gregs My Mechanic 1325 E New York Aurora IL 60505	IEPA DOCS
Note:		Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer				
Details						
Site ID:	170000612852	Latitude:	41.75576			
System ID:	0894075008	Longitude:	-88.28287			
Interest Type:	BOL	Collection Date:	12/30/2003			
Media Code:	LAND	Document Indicator:	0			
Revision Date/Time:	06/30/2003					
11	1 of 1	ENE	0.00 / 0.00	721.78 / -18	D&M Muffler 1349 E New York St Aurora IL 60505	IEPA DOCS
Note:		Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer				
Details						
Site ID:	170001557704	Latitude:	41.75612			
System ID:	0894076085	Longitude:	-88.28239			
Interest Type:	BOL	Collection Date:	12/14/2011			
Media Code:	LAND	Document Indicator:	0			
Revision Date/Time:	04/06/2004					
12	1 of 4	WSW	0.00 / 0.00	711.01 / -29	Advance Auto Parts, Inc. 924 East New York Street Aurora IL 60505	LUST
Incident No:	20100650	LPC No:	0894076183			
Incidents ID:	25871	IEMA Date:	06/17/2010			
NFR Date:	10/26/2010	Regulation:	734			
Gasoline:	False	C 20 Day Report Date:	08/09/2010			
Unleaded:	False	C 45 Day Report Date:	08/26/2010			
Diesel:	True	NFR Recorded Date:	02/09/2011			
Fuel Oil:	False	Pre 74 Date:				
Jet Fuel:	False	Proj Manager Phone:	(217) 524-4649			
Used Oil:	False	Proj Mngr First Nm:	Trent			
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Benanti			
Other Petroleum:	False	Proj Manager Email:	Trent.Benanti@illinois.gov			
Non LUST Date:		Site County:	Kane			
Non LUST Letter Dt:						
Heating Oil Letter Date:						
Free Product Discovery Date:						
Primary Resp Party Name:	Advance Auto Parts, Inc.					
Primary Resp Party Address:	5008 Airport Road					
Primary Resp Party City:	Roanoke					
Primary Resp Party State:	VA					
Primary Resp Party Zip:	24012					
Primary Resp Party Phone:	6304507028					
Primary Resp Party Contact:	Brian Hoy					
12	2 of 4	WSW	0.00 / 0.00	711.01 / -29	Advanced Auto Parts 924 E. New York Street Aurora, IL	UST

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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605053724
IL

Facility No:	2044726	Facility Type:	Commercial / Retail
Facility Status:	Exempt	Owner Type:	Private
Fac Details Status:	Exempt	Owner Status:	Current Owner
Fac Type Fac Details:	Commercial / Retail	County:	Kane
Owner Name:	Advanced Auto Parts		
Facility URL:	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2044726		

Tank Information

Tank No:	1	Capacity:	500
UI No:		Petroleum Use:	Consumptive Use on Premises
Status:	Removed	Product:	Heating Oil
Removed Date:	7/1/2010	CERCLA Substance:	
Install Date:		Current Age:	
Abandoned Date:		Abandoned Material:	
Last Used Date:	12/31/1973	Product Date:	
Red Tag Issue Date:		Fee Due:	
CAS Code:		Regulated Status:	Exempt
OSFM First Noti Dt:			

Owner Summary

Owner No:	U0035826	Owner Status:	Current Owner
Owner Name:	Advanced Auto Parts	Purchase Date:	
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2044726		

IEMA No

Permit No:	00756-2010REM	Inspection Date:	7/1/2010
IEMA No:	10-0650	Inspection Type:	Removal Log
IEMA Link:	http://epadata.epa.state.il.us/land/ust/LIT-Display.asp?INCIDENT=20100650		

Facility Details

MFD Permit Issue Dt:		Green Tag Decal:	
MFD Permit Exp Dt:		Green Tag Issue Date:	
MFD Forms Status:		Green Tag Exp Date:	
Property Parcel:		Motor Fuel Type:	
Pending Nov:	No		
Permit History Link:			

Owner Details

Owner Name:	Advanced Auto Parts	Purchase Date:	
Owner Address:	5008 Airport Road NW Roanoke, VA 24012	Type Financial Resp:	
Owner Status:	Current Owner	Fin Resp Rpt Due:	

[12](#)

3 of 4

WSW

0.00 /
0.00

711.01 /
-29

Advance Auto Parts Inc -
170001863981
924 E New York St
Aurora IL 60505

LUST
DOCUMENT

Site ID:		Latitude Measure:	
System ID:		Longitude Measure:	
Program ID:	0894076183	Addr (Geo Search):	
Interest Type:		City (Geo Search):	
Media Code:		State (Geo Search):	
Category:	Leaking UST Technical	Postal (Geo Search):	
Originating Bureau:	Bureau of Land	Addr (Doc Search):	924 E New York St

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<div>Document Count: 4City (Doc Search): Aurora</div> <div>Total Pages: 96State (Doc Search): IL</div> <div>Collection Date: Zip (Doc Search): 60505</div> <div>Name (Doc Search): Advance Auto Parts Inc - 170001863981</div> <div>Name (Geo Search):</div> <div>Category Url: https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmxpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0lFUEFJRf09ljE3MDAwMTg2Mzk4MSIgQU5EIFtDQVRFR09SWV09ljxQSI1</div> <div>Data Source: IEPA Document Explorer - Facility/ Site Search</div> <div>Note: Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer</div>						
12	4 of 4	WSW	0.00 / 0.00	711.01 / -29	Advance Auto Parts Inc 924 E New York St Aurora IL 60505	IEPA DOCS
<div>Note: Documents related to facilities in Illinois can be searched on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer</div> <div>Details</div> <div>Site ID: 170001863981Latitude: 41.753821</div> <div>System ID: 0434075129Longitude: -88.293106</div> <div>Interest Type: BOLCollection Date: 11/09/2010</div> <div>Media Code: LANDDocument Indicator: 1</div> <div>Revision Date/Time: 09/29/2010</div> <div>Details</div> <div>Site ID: 170001863981Latitude: 41.75325</div> <div>System ID: 0894076183Longitude: -88.29311</div> <div>Interest Type: BOLCollection Date: 12/06/2011</div> <div>Media Code: LANDDocument Indicator: 1</div> <div>Revision Date/Time: 09/29/2010</div>						
13	1 of 4	WSW	0.00 / 0.00	712.07 / -27	Advanced Auto Parts Hickory St and New York St Aurora IL	SPILLS2
<div>Incident ID: 20100650Occured Date:</div> <div>Received Date: Incident LUST: -1</div> <div>Action: Incident County: DuPage</div> <div>Action Description:</div>						
13	2 of 4	WSW	0.00 / 0.00	712.07 / -27	ADVANCED AUTO PARTS HICKORY ST & NEW YORK ST AURORA IL	SPILLS2
<div>Incident ID: 20100650Occured Date:</div> <div>Received Date: 6/17/2010 3:09:00 PMIncident LUST: Y</div> <div>Action: Incident County: DU PAGE</div> <div>Action Description:</div>						
13	3 of 4	WSW	0.00 / 0.00	712.07 / -27	Advanced Auto Parts Hickory St and New York St Aurora IL	SPILLS2
<div>Incident ID: 20100650Occured Date:</div> <div>Received Date: Incident LUST: -1</div> <div>Action: Incident County:</div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Action Description:

13	4 of 4	WSW	0.00 / 0.00	712.07 / -27	UNK, property just purchased by Advanced Auto Parts Hickory St. & New York St. (intersection of) Aurora IL	SPILLS
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Incident No: H-2010-0650
Date/Time Occurred:
Area Involved: Fixed Facility
Media Release:
Milepost:
County: DuPage
Facility Manager:
Fac Manager Phone:
Responsible Party Street:

Section:
Township:
Range:
Latitude: 41.75364
Longutude: -88.292889

Hazardous Materials Incident Report

Hazmat Incident Type: Leak or spill
LUST?: Yes
Data Input Status: Closed
Incident Report Date: 6/17/2010 3:09:07 PM
Street Address: Hickory St. & New York St. (intersection of)
City: Aurora
County: DuPage
URL: <https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=H-2010-0650>
Narrative:

Date Entered:
Entered by: Neal, John (IEMA)
Caller: David Green
Caller Represents: ATC Associates

Caller stated the area was under construction and Advanced Auto Parts did not kow the tank was there. They had just purchased the property.

Follow Up Information:

Materials Involved

Name:
Type:
CHRIS CODE:
CAS No:
UN/NA No:
Container Type:
Container Size:
Amount Released:
Rate of Release Min:
Duration of Release:
A 302(a) Extremely Haz Sub?:
A RCRA Hazardous Waste?:
A RCRA Regulated Facility?:
Public Health Risks: area fenced off
State Agency Assistance: patched to EPA office @2-3637
Containment/Cleanup Plans: vac truck - North Branch Environmental on scene and will hire a cleanup contractor for disposal

Cause of Release:
Est Spill Extent:
Spill Extent Units:
Date/Time Inc Occur:
Unknown Occurr: Yes
Date/Time Discov: 2010-06-17 14:15:00
Unknown Discovered:
Where Taken: na
On Scene Contact: David Green
No of People Evacuat: none

Agency or Persons Notified

Agency: IEPA, NRTP, OSFM, IEMA Reg. 4
Date/Time: 2010-06-17 15:16:00
Name of Person: E-mailed
Notification Action: Report Sent

14	1 of 4	ENE	0.05 / 253.24	719.92 / -20	Carson, Susan 1500 East New York St. Aurora IL 60505	LUST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Incident No:	940663				LPC No: 0894075896	
Incidents ID:	16699				IEMA Date: 03/29/1994	
NFR Date:	01/18/2002				Regulation: 732	
Gasoline:	True				C 20 Day Report Date: 04/20/1994	
Unleaded:	False				C 45 Day Report Date: 05/18/1994	
Diesel:	False				NFR Recorded Date: 05/15/2002	
Fuel Oil:	False				Pre 74 Date:	
Jet Fuel:	False				Proj Manager Phone:	
Used Oil:	False				Proj Mngr First Nm: Dawn	
Non Petroleum Prod:	False				Proj Mngr Last Nm: Ingold	
Other Petroleum:	False				Proj Manager Email:	
Non LUST Date:					Site County: Kane	
Non LUST Letter Dt:						
Heating Oil Letter Date:						
Free Product Discovery Date:						
Primary Resp Party Name:	Susan Carson					
Primary Resp Party Address:	P.O. Box 517					
Primary Resp Party City:	Aurora					
Primary Resp Party State:	IL					
Primary Resp Party Zip:	60507					
Primary Resp Party Phone:						
Primary Resp Party Contact:	Joan Soderdahl					

14	2 of 4	ENE	0.05 / 253.24	719.92 / -20	Pestan Realty 1500 E New York St Aurora, IL 60505 IL	UST
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Facility No:	2002650	Facility Type:	Commercial / Retail
Facility Status:	Closed	Owner Type:	Private
Fac Details Status:	Closed	Owner Status:	Current Owner
Fac Type Fac Details:	Commercial / Retail	County:	Kane
Owner Name:	Pestan Realty		
Facility URL:	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2002650		

Tank Information

Tank No:	1	Capacity:	1050
UI No:		Petroleum Use:	
Status:	Removed	Product:	Gasoline
Removed Date:	3/29/1994	CERCLA Substance:	
Install Date:		Current Age:	27
Abandoned Date:		Abandoned Material:	
Last Used Date:	2/3/1994	Product Date:	
Red Tag Issue Date:		Fee Due:	
CAS Code:		Regulated Status:	Federal
OSFM First Noti Dt:	8/20/1986		

Owner Summary

Owner No:	U0011795	Owner Status:	Current Owner
Owner Name:	Pestan Realty	Purchase Date:	
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2002650		

LUST Fund Eligibility

IEMA No:	94-0663	OSFM Received Date:	5/3/1994
Status:	Eligible	OSFM Response Dt:	7/8/1994
Deductible:	\$10,000		
Letter:			
IEMA Link:	http://epadata.epa.state.il.us/land/ust/LIT-Display.asp?INCIDENT=940663		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Facility Details

MFD Permit Issue Dt:		Green Tag Decal:
MFD Permit Exp Dt:		Green Tag Issue Date:
MFD Forms Status:		Green Tag Exp Date:
Property Parcel:		Motor Fuel Type:
Pending Nov:	No	
Permit History Link:		

Owner Details

Owner Name:	Pestan Realty	Purchase Date:
Owner Address:	P O Box 517 Aurora, IL 60507	Type Financial Resp:
Owner Status:	Current Owner	Fin Resp Rpt Due:

<u>14</u>	3 of 4	ENE	0.05 / 253.24	719.92 / -20	SUSAN CARSON 1500 NEW YORK STREET AURORA IL	SPILLS
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Incident No:	940663	Section:
Date/Time Occurred:		Township:
Area Involved:	FIXED FACILITY	Range:
Media Release:		Latitude:
Milepost:		Longitude:
County:	KANE	
Facility Manager:		
Fac Manager Phone:		
Responsible Party Street:		

Hazardous Materials Incident Report

Hazmat Incident Type:	SPILL	Date Entered:	
LUST?:		Entered by:	
Data Input Status:	CLOSED	Caller:	JOAN SODERDAHL
Incident Report Date:	3/29/1994 10:16:00 AM	Caller Represents:	SAVANNAH GARDENS INC.
Street Address:	1500 NEW YORK STREET		
City:	AURORA		
County:	KANE		
URL:	https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=940663		
Narrative:			

Follow Up Information:

Materials Involved

Name:	GASOLINE	Cause of Release:	OVERFILL
Type:	UNKNOWN	Est Spill Extent:	
CHRIS CODE:		Spill Extent Units:	
CAS No:		Date/Time Inc Occur:	
UN/NA No:		Unknown Occurr:	
Container Type:	UNDERGROUND TANK	Date/Time Discov:	03/29/94 1000
Container Size:	UNDERGROUND TANK	Unknown Discovered:	
Amount Released:	UNKNOWN	Where Taken:	
Rate of Release Min:		On Scene Contact:	
Duration of Release:		No of People Evacuat:	
A 302(a) Extremely Haz Sub?:			
A RCRA Hazardous Waste?:			
A RCRA Regulated Facility?:			
Public Health Risks:			
State Agency Assistance:			
Containment/Cleanup Plans:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
14	4 of 4	ENE	0.05 / 253.24	719.92 / -20	Carson, Susan 1500 E New York St Aurora IL 60505	LUST DOCUMENT
<div> <div> Site ID: 170000613913 System ID: 0894075896 Program ID: 0894075896 Interest Type: LUST Media Code: LAND Category: Leaking UST Technical Originating Bureau: Bureau of Land Document Count: 38 Total Pages: 520 Collection Date: 01/01/2001 Name (Doc Search): Carson, Susan - 170000613913 Name (Geo Search): Carson, Susan Category Url: https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmtpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRF09ljE3MDAwMDYxMzkxMyIgQU5EIFtDQVRFR09SWV09ljlxQSI1 Data Source: IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search Note: Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer </div> <div> Latitude Measure: 41.75692 Longitude Measure: -88.2781 Addr (Geo Search): 1500 E New York St City (Geo Search): Aurora State (Geo Search): IL Postal (Geo Search): 60505 Addr (Doc Search): 1500 E New York St City (Doc Search): Aurora State (Doc Search): IL Zip (Doc Search): 60505 </div> </div>						

15	1 of 1	ENE	0.05 / 268.10	723.62 / -16	ANPINSEN PLASTIC MOLDING INC 195 N FARNSWORTH AVE AURORA IL 60505	RCRA NON GEN
<div> EPA Handler ID: ILD982628828 Gen Status Universe: No Report Contact Name: Contact Address: Contact Phone No and Ext: Contact Email: Contact Country: County Name: KANE EPA Region: 05 Land Type: Receive Date: 20191213 Location Latitude: Location Longitude: </div>						

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 19890427
 Handler Name: ANPINSEN PLASTIC MOLDING INC
 Source Type: Notification
 Federal Waste Generator Code: 2
 Generator Code Description: Small Quantity Generator

Waste Code Details

Hazardous Waste Code: D001
 Waste Code Description: IGNITABLE WASTE

Hazardous Waste Handler Details

Sequence No: 1
 Receive Date: 20191213
 Handler Name: ANPINSEN PLASTIC MOLDING INC
 Source Type: Implementer
 Federal Waste Generator Code: N
 Generator Code Description: Not a Generator, Verified

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	ADDRESS NOT REPORTED
Name:	NAME NOT REPORTED	Street 2:	
Date Became Current:		City:	CITY NOT REPORTED
Date Ended Current:		State:	AK
Phone:	312-555-1212	Country:	
Source Type:	Notification	Zip Code:	99998

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	ADDRESS NOT REPORTED
Name:	LAHAH STAN	Street 2:	
Date Became Current:		City:	CITY NOT REPORTED
Date Ended Current:		State:	AK
Phone:	312-555-1212	Country:	
Source Type:	Notification	Zip Code:	99998

Historical Handler Details

Receive Dt: 19890427
 Generator Code Description: Small Quantity Generator
 Handler Name: ANPINSEN PLASTIC MOLDING INC

16	1 of 1	WSW	0.08 / 405.56	708.53 / -31	ADVANCE AUTO PARTS 3072 3 N SMITH ST AURORA IL 60505	RCRA SQG
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EPA Handler ID: ILR000032581
 Gen Status Universe: Small Quantity Generator
 Contact Name: MICAH S THOMPSON
 Contact Address: 5008 AIRPORT RD , , ROANOKE , VA, 24012 , US
 Contact Phone No and Ext: 540-561-8492
 Contact Email: MICAH.THOMPSON@ADVANCE-AUTO.COM
 Contact Country: US
 County Name: KANE
 EPA Region: 05
 Land Type: Private
 Receive Date: 20170619

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Location Latitude:	41.752682
Location Longitude:	-88.294225

Violation/Evaluation Summary

Note: NO RECORDS: As of Jan 2021, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner Exemption:	No
Furnace Exemption:	No
Underground Injection Activity:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19970102
Handler Name:	CARQUEST OF AURORA
Federal Waste Generator Code:	2
Generator Code Description:	Small Quantity Generator
Source Type:	Notification

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE

Hazardous Waste Handler Details

Sequence No:	2
Receive Date:	20110808
Handler Name:	CQ OF CHI-AURORA 2751
Federal Waste Generator Code:	3
Generator Code Description:	Very Small Quantity Generator
Source Type:	Notification

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D002
Waste Code Description:	CORROSIVE WASTE
Hazardous Waste Code:	D003
Waste Code Description:	REACTIVE WASTE
Hazardous Waste Code:	D005
Waste Code Description:	BARIUM

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Hazardous Waste Code:		D007				
Waste Code Description:		CHROMIUM				
Hazardous Waste Code:		D008				
Waste Code Description:		LEAD				
Hazardous Waste Code:		D035				
Waste Code Description:		METHYL ETHYL KETONE				
<u>Hazardous Waste Handler Details</u>						
Sequence No:		3				
Receive Date:		20141118				
Handler Name:		CARQUEST AUTO PARTS 2751				
Federal Waste Generator Code:		3				
Generator Code Description:		Very Small Quantity Generator				
Source Type:		Notification				
<u>Waste Code Details</u>						
Hazardous Waste Code:		D002				
Waste Code Description:		CORROSIVE WASTE				
Hazardous Waste Code:		D003				
Waste Code Description:		REACTIVE WASTE				
Hazardous Waste Code:		D005				
Waste Code Description:		BARIUM				
Hazardous Waste Code:		D006				
Waste Code Description:		CADMIUM				
Hazardous Waste Code:		D007				
Waste Code Description:		CHROMIUM				
Hazardous Waste Code:		D008				
Waste Code Description:		LEAD				
Hazardous Waste Code:		D035				
Waste Code Description:		METHYL ETHYL KETONE				
Hazardous Waste Code:		F002				
Waste Code Description:		THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.				
Hazardous Waste Code:		F003				
Waste Code Description:		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 MIXTURES.				
Hazardous Waste Code:		F005				
Waste Code Description:		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				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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SOLVENTS AND SPENT SOLVENT MIXTURES.

Hazardous Waste Handler Details

Sequence No: 4
 Receive Date: 20170619
 Handler Name: ADVANCE AUTO PARTS 3072
 Federal Waste Generator Code: 2
 Generator Code Description: Small Quantity Generator
 Source Type: Notification

Waste Code Details

Hazardous Waste Code:	D001
Waste Code Description:	IGNITABLE WASTE
Hazardous Waste Code:	D002
Waste Code Description:	CORROSIVE WASTE
Hazardous Waste Code:	D005
Waste Code Description:	BARIUM
Hazardous Waste Code:	D007
Waste Code Description:	CHROMIUM
Hazardous Waste Code:	D008
Waste Code Description:	LEAD
Hazardous Waste Code:	D035
Waste Code Description:	METHYL ETHYL KETONE
Hazardous Waste Code:	F002
Waste Code Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Hazardous Waste Code:	F003
Waste Code Description:	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 MIXTURES.
Hazardous Waste Code:	F005
Waste Code Description:	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.

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	450 S ORANGE AVE STE 900
Name:	NATIONAL RETAIL PROPERTIES LP	Street 2:	
Date Became Current:	19970217	City:	ORLANDO
Date Ended Current:		State:	IL
Phone:	407-650-1056	Country:	US

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Source Type:	Notification			Zip Code:	60521	
Owner/Operator Ind:	Current Operator			Street No:		
Type:	Private			Street 1:		
Name:	CQ OF CHI-AURORA IL 2751			Street 2:		
Date Became Current:	19970217			City:		
Date Ended Current:				State:		
Phone:				Country:	US	
Source Type:	Notification			Zip Code:		
Owner/Operator Ind:	Current Owner			Street No:		
Type:	Private			Street 1:	PO BOX 558	
Name:	GENERAL PART INC			Street 2:		
Date Became Current:				City:	RALEIGH	
Date Ended Current:				State:	NC	
Phone:	919-876-6171			Country:		
Source Type:	Notification			Zip Code:	27611	
Owner/Operator Ind:	Current Operator			Street No:		
Type:	Private			Street 1:		
Name:	GENERAL PARTS DIST			Street 2:		
Date Became Current:	19980101			City:		
Date Ended Current:				State:		
Phone:				Country:	US	
Source Type:	Notification			Zip Code:		
Owner/Operator Ind:	Current Operator			Street No:		
Type:	Private			Street 1:		
Name:	GENERAL PARTS DISTRIBUTION LLC			Street 2:		
Date Became Current:	19970217			City:		
Date Ended Current:				State:		
Phone:				Country:		
Source Type:	Notification			Zip Code:		
Owner/Operator Ind:	Current Owner			Street No:		
Type:	Private			Street 1:	2635 E MILLBROOK RD	
Name:	GPI PROPERTIES 1995 LLC			Street 2:		
Date Became Current:	19970217			City:	RALEIGH	
Date Ended Current:				State:	NC	
Phone:	919-573-3000			Country:	US	
Source Type:	Notification			Zip Code:	27604	
Owner/Operator Ind:	Current Owner			Street No:		
Type:	Private			Street 1:	450 S ORANGE AVE STE 900	
Name:	NATIONAL RETAIL PROPERTIES			Street 2:		
Date Became Current:	19980101			City:	ORLANDO	
Date Ended Current:				State:	IL	
Phone:	407-265-7348			Country:	US	
Source Type:	Notification			Zip Code:	60521	

Historical Handler Details

Receive Dt: 20141118
Generator Code Description: Very Small Quantity Generator
Handler Name: CARQUEST AUTO PARTS 2751

Receive Dt: 20110808
Generator Code Description: Very Small Quantity Generator
Handler Name: CQ OF CHI-AURORA 2751

Receive Dt: 19970102
Generator Code Description: Small Quantity Generator
Handler Name: CARQUEST OF AURORA

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Site ID:	170000613842				Latitude Measure: 41.7557	
System ID:	0894075880				Longitude Measure: -88.28363	
Program ID:	0894075880				Addr (Geo Search): 1504 E New York St	
Interest Type:	LUST				City (Geo Search): Aurora	
Media Code:	LAND				State (Geo Search): IL	
Category:	Leaking UST Technical				Postal (Geo Search): 60103	
Originating Bureau:	Bureau of Land				Addr (Doc Search): 1504 E New York St	
Document Count:	8				City (Doc Search): Aurora	
Total Pages:	52				State (Doc Search): IL	
Collection Date:	01/01/2001				Zip (Doc Search): 60103	
Name (Doc Search):	Uni Co - 170000613842					
Name (Geo Search):	Uni Co					
Category Uri:	https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1Ym91Y2U4bWVhYXNlcjBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRf09IjE3MDAwMDYxMzg0MlIgQU5EIFtDQVRFR09SWV09IjlxQSI1IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search					
Data Source:	IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search					
Note:	Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer					

18	1 of 1	WSW	0.11 / 578.29	726.72 / -13	KANE CO. IEMA 960 E. GALENA ROAD AURORA IL	SPILLS
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Incident No:	930528	Section:	
Date/Time Occurred:		Township:	
Area Involved:	OTHER: VACANT LOT	Range:	
Media Release:		Latitude:	
Milepost:		Longitude:	
County:	KANE		
Facility Manager:			
Fac Manager Phone:			
Responsible Party Street:			

Hazardous Materials Incident Report

Hazmat Incident Type:	OTHER: ILLEGAL DUMPING	Date Entered:	
LUST?:		Entered by:	
Data Input Status:	CLOSED	Caller:	ANETTE NOZIKA
Incident Report Date:	3/3/1993 4:00:00 PM	Caller Represents:	KANE COUNTY IEMA
Street Address:	960 E. GALENA ROAD		
City:	AURORA		
County:	KANE		
URL:	https://public.iema.state.il.us/FOIAHazmatSearch/HazmatDetails.aspx?RptNum=930528		
Narrative:			

Follow Up Information:

Materials Involved

Name:	UNK TYPE OF OIL	Cause of Release:	DUMPING
Type:	UNKNOWN	Est Spill Extent:	
CHRIS CODE:		Spill Extent Units:	
CAS No:		Date/Time Inc Occur:	
UN/NA No:		Unknown Occur:	
Container Type:	OTHER: UNK	Date/Time Discov:	03/03/93 1530
Container Size:	OTHER: UNK	Unknown Discovered:	
Amount Released:	50-200 GALS.	Where Taken:	
Rate of Release Min:		On Scene Contact:	
Duration of Release:		No of People Evacuat:	
A 302(a) Extremely Haz Sub?:			
A RCRA Hazardous Waste?:			
A RCRA Regulated Facility?:			
Public Health Risks:			

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
State Agency Assistance: Containment/Cleanup Plans:						
19	1 of 1	SW	0.12 / 635.10	728.54 / -11	CENTRAL DISCOUNT CLEANERS 1004 E GALNEA BLVD AURORA IL 60505	RCRA VSQG

EPA Handler ID: ILR000008821
Gen Status Universe: VSG
Contact Name: MARLENE ROURLESIS
Contact Address: 1004 E GALNEA BLVD , , AURORA , IL, 60505 , US
Contact Phone No and Ext: 708-820-0210
Contact Email:
Contact Country: US
County Name: KANE
EPA Region: 05
Land Type: Private
Receive Date: 19950818
Location Latitude: 41.752035
Location Longitude: -88.290927

Violation/Evaluation Summary

Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Jan, 2021.

Evaluation Details

Evaluation Start Date: 19980115
Evaluation Type Description: COMPLIANCE ASSISTANCE VISIT
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19950818
Handler Name: CENTRAL DISCOUNT CLEANERS
Federal Waste Generator Code: 3
Generator Code Description: Very Small Quantity Generator
Source Type: Notification

Waste Code Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Hazardous Waste Code: D039
Waste Code Description: TETRACHLOROETHYLENE

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

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	1004 E GLAENA BLVD
Name:	CENTRAL DISCOUNT CLEANERS	Street 2:	
Date Became Current:		City:	AURORA
Date Ended Current:		State:	IL
Phone:	708-820-0210	Country:	
Source Type:	Notification	Zip Code:	60505

20	1 of 1	ESE	0.13 / 689.63	738.85 / -1	Aurora Packing Company, Inc. 1254 Grant Street North Aurora, IL 60542 IL	UST
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Facility No:	2017783	Facility Type:	Private Institution
Facility Status:	Active	Owner Type:	Private
Fac Details Status:	Active	Owner Status:	Current Owner
Fac Type Fac Details:	Private Institution	County:	Kane
Owner Name:	Aurora Packing Company, Inc.		
Facility URL:	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2017783		

Tank Information

Tank No:	1	Capacity:	12000
UI No:		Petroleum Use:	
Status:	Currently in use	Product:	Diesel Fuel
Removed Date:		CERCLA Substance:	
Install Date:		Current Age:	22
Abandoned Date:		Abandoned Material:	
Last Used Date:		Product Date:	
Red Tag Issue Date:		Fee Due:	
CAS Code:		Regulated Status:	Federal
OSFM First Noti Dt:	4/15/1987		

Tank Information

Tank No:	5	Capacity:	500
UI No:		Petroleum Use:	
Status:	Currently in use	Product:	Used Oil
Removed Date:		CERCLA Substance:	
Install Date:		Current Age:	21
Abandoned Date:		Abandoned Material:	
Last Used Date:		Product Date:	
Red Tag Issue Date:		Fee Due:	
CAS Code:		Regulated Status:	Exempt
OSFM First Noti Dt:	4/15/1987		

Tank Information

Tank No:	4	Capacity:	2000
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
UI No:	Currently in use				Petroleum Use:	Back-up Generator
Status:					Product:	Diesel Fuel
Removed Date:					CERCLA Substance:	
Install Date:					Current Age:	22
Abandoned Date:					Abandoned Material:	
Last Used Date:					Product Date:	
Red Tag Issue Date:					Fee Due:	
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:					4/15/1987	
 <u>Tank Information</u>						
Tank No:	2				Capacity:	12000
UI No:	Currently in use				Petroleum Use:	Diesel Fuel
Status:					Product:	Diesel Fuel
Removed Date:					CERCLA Substance:	
Install Date:					Current Age:	22
Abandoned Date:					Abandoned Material:	
Last Used Date:					Product Date:	
Red Tag Issue Date:					Fee Due:	
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:					4/15/1987	
 <u>Tank Information</u>						
Tank No:	3				Capacity:	2000
UI No:	Currently in use				Petroleum Use:	
Status:					Product:	Gasoline - Regular
Removed Date:					CERCLA Substance:	
Install Date:					Current Age:	20
Abandoned Date:					Abandoned Material:	
Last Used Date:					Product Date:	
Red Tag Issue Date:					Fee Due:	
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:					4/15/1987	
 <u>Tank Equipment</u>						
Equipment Type:	Overfill Prev Device				Last Passing Date:	
Equipment:	Overfill Alarm				Test Expire Date:	
Install Date:					Failed Test Date:	11/2/2020
Equipment Type:	Overfill Prev Device				Last Passing Date:	11/2/2020
Equipment:	Overfill Drop Tube Valve				Test Expire Date:	11/2/2023
Install Date:					Failed Test Date:	
Equipment Type:	Piping				Last Passing Date:	N/A
Equipment:	Not Installed STP/Tanktop Sump				Test Expire Date:	N/A
Install Date:					Failed Test Date:	
Equipment Type:	Corrosion Prot - Piping				Last Passing Date:	N/A
Equipment:	Fiberglass Non-Corrosive				Test Expire Date:	N/A
Install Date:					Failed Test Date:	
Equipment Type:	Corrosion Prot - Tank				Last Passing Date:	6/19/2018
Equipment:	Lining Materials Internal				Test Expire Date:	6/19/2023
Install Date:					Failed Test Date:	
Equipment Type:	Spill Contain Device				Last Passing Date:	11/2/2020
Equipment:	Single Wall Spill Bucket				Test Expire Date:	11/2/2023
Install Date:					Failed Test Date:	
Equipment Type:	Tank				Last Passing Date:	N/A
Equipment:	Steel Single Wall				Test Expire Date:	N/A
Install Date:					Failed Test Date:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Equipment Type: Equipment: Install Date:		Corrosion Prot - Piping Fiberglass Non-Corrosive			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A
Equipment Type: Equipment: Install Date:		Leak Detect - Tank Automatic Tank Gauging Veeder Root TLS 350 with CSLD			Last Passing Date: Test Expire Date: Failed Test Date:	11/2/2020 11/2/2021
Equipment Type: Equipment: Install Date:		Leak Detect - Tank Automatic Tank Gauging Veeder Root TLS 350 with CSLD			Last Passing Date: Test Expire Date: Failed Test Date:	11/2/2020 11/2/2021
Equipment Type: Equipment: Install Date:		Overfill Prev Device Overfill Alarm			Last Passing Date: Test Expire Date: Failed Test Date:	11/2/2020
Equipment Type: Equipment: Install Date:		Overfill Prev Device Overfill Drop Tube Valve			Last Passing Date: Test Expire Date: Failed Test Date:	11/3/2020
Equipment Type: Equipment: Install Date:		Leak Detect - Tank Automatic Tank Gauging Veeder Root TLS 350 with CSLD			Last Passing Date: Test Expire Date: Failed Test Date:	11/2/2020 11/2/2021
Equipment Type: Equipment: Install Date:		Overfill Prev Device Overfill Alarm			Last Passing Date: Test Expire Date: Failed Test Date:	11/2/2020 11/2/2023
Equipment Type: Equipment: Install Date:		Piping Not Installed STP/Tanktop Sump			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A
Equipment Type: Equipment: Install Date:		Leak Detect - Tank Automatic Tank Gauging Veeder Root TLS 350 with CSLD			Last Passing Date: Test Expire Date: Failed Test Date:	11/2/2020 11/2/2021
Equipment Type: Equipment: Install Date:		Piping Fiberglass Single Wall Piping			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A
Equipment Type: Equipment: Install Date:		Piping Not Installed STP/Tanktop Sump			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A
Equipment Type: Equipment: Install Date:		Spill Contain Device Single Wall Spill Bucket			Last Passing Date: Test Expire Date: Failed Test Date:	11/2/2020 11/2/2023
Equipment Type: Equipment: Install Date:		Leak Detect - Piping European with No Test Req Suction			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A
Equipment Type: Equipment: Install Date:		Spill Contain Device Single Wall Spill Bucket			Last Passing Date: Test Expire Date: Failed Test Date:	11/2/2020 11/2/2023
Equipment Type: Equipment: Install Date:		Corrosion Prot - Piping Fiberglass Non-Corrosive			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A
Equipment Type: Equipment: Install Date:		Piping Fiberglass Single Wall Piping			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Equipment Type: Equipment: Install Date:	Leak Detect - Piping European with No Test Req Suction			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Overfill Prev Device Overfill Alarm			Last Passing Date: Test Expire Date: Failed Test Date:	 11/2/2020	
Equipment Type: Equipment: Install Date:	Leak Detect - Piping European with No Test Req Suction			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Piping Fiberglass Single Wall Piping			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Piping Not Installed STP/Tanktop Sump			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Corrosion Prot - Tank Impressed Current Cathodic Protection			Last Passing Date: Test Expire Date: Failed Test Date:	11/2/2020 11/2/2021	
Equipment Type: Equipment: Install Date:	Leak Detect - Piping European with No Test Req Suction			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Overfill Prev Device Overfill Drop Tube Valve			Last Passing Date: Test Expire Date: Failed Test Date:	11/2/2020 11/2/2023	
Equipment Type: Equipment: Install Date:	Tank Steel Single Wall			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Corrosion Prot - Tank Lining Materials Internal			Last Passing Date: Test Expire Date: Failed Test Date:	6/19/2018 6/19/2023	
Equipment Type: Equipment: Install Date:	Tank Steel Single Wall			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Corrosion Prot - Piping Impressed Current Cathodic Protection			Last Passing Date: Test Expire Date: Failed Test Date:	11/2/2020 11/2/2021	
Equipment Type: Equipment: Install Date:	Overfill Prev Device Overfill Drop Tube Valve			Last Passing Date: Test Expire Date: Failed Test Date:	 11/2/2020	
Equipment Type: Equipment: Install Date:	Tank Steel Single Wall 4/11/2005			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Corrosion Prot - Tank Lining Materials Internal			Last Passing Date: Test Expire Date: Failed Test Date:	6/19/2018 6/19/2023	
Equipment Type: Equipment: Install Date:	Piping Steel Single Wall Piping			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
<u>Owner Summary</u>						
Owner No: Owner Name:	U0000978 Aurora Packing Company, Inc.			Owner Status: Purchase Date:	Current Owner	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Ownership History:		http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2017783				
<u>Deficiencies (Current)</u>						
Nov No:	E0020203104(Pending)			Tanks:	Facility	
Issue Date:	10/26/2020			Deficiency:	Missing copies of 30 day Walkthrough Inspection Report. - 30-day Walkthrough Inspection shall be completed, and documentation maintained on site. 30-Day Walkthrough Inspection form available at www.sfm.illinois.gov. The form must be filled out by an A/B Operator, you must, initial each box that applies, date the form each month to ensure it is being done every 30 days, and the A/B operator must print and sign their name at the bottom. If more than one A/B operator fills out the form, then each must print and sign name at the bottom.	
Expiration Date:	12/25/2020					
Nov Form Url:	https://webapps.sfm.illinois.gov/USTPortal/Forms/Forms/PrintPDF/?pdf=uybKgS5wH9V8WejNO045HDnguYZRKP9WjcsuhrZkwcA1					
Nov No:	E0020203104(Pending)			Tanks:	1, 2, 3, 4	
Issue Date:	10/26/2020			Deficiency:	Triennial spill prevention equipment testing not completed. - Triennial inspection/testing of spill bucket(s) has not been completed. Testing shall be completed with passing results.	
Expiration Date:	12/25/2020					
Nov Form Url:	https://webapps.sfm.illinois.gov/USTPortal/Forms/Forms/PrintPDF/?pdf=uybKgS5wH9V8WejNO045HDnguYZRKP9WjcsuhrZkwcA1					
Nov No:	E0020203104(Pending)			Tanks:	4	
Issue Date:	10/26/2020			Deficiency:	Annual tank impressed current system test not completed.	
Expiration Date:	12/25/2020					
Nov Form Url:	https://webapps.sfm.illinois.gov/USTPortal/Forms/Forms/PrintPDF/?pdf=uybKgS5wH9V8WejNO045HDnguYZRKP9WjcsuhrZkwcA1					
Nov No:	E0020203104(Pending)			Tanks:	Facility	
Issue Date:	10/26/2020			Deficiency:	Facility Operation and Maintenance Plan not updated to new requirements. - Facility Operations and Maintenance Plan does not meet requirements of new rules. Go to www.sfm.illinois.gov to download and complete O & M template and maintain completed form on site.	
Expiration Date:	12/25/2020					
Nov Form Url:	https://webapps.sfm.illinois.gov/USTPortal/Forms/Forms/PrintPDF/?pdf=uybKgS5wH9V8WejNO045HDnguYZRKP9WjcsuhrZkwcA1					
Nov No:	E0020203104(Pending)			Tanks:	1, 2, 3, 4	
Issue Date:	10/26/2020			Deficiency:	Annual leak detection certification not completed (Required annually).	
Expiration Date:	12/25/2020					
Nov Form Url:	https://webapps.sfm.illinois.gov/USTPortal/Forms/Forms/PrintPDF/?pdf=uybKgS5wH9V8WejNO045HDnguYZRKP9WjcsuhrZkwcA1					
Nov No:	E0020203104(Pending)			Tanks:	4	
Issue Date:	10/26/2020			Deficiency:	Annual piping impressed current test not completed.	
Expiration Date:	12/25/2020					
Nov Form Url:	https://webapps.sfm.illinois.gov/USTPortal/Forms/Forms/PrintPDF/?pdf=uybKgS5wH9V8WejNO045HDnguYZRKP9WjcsuhrZkwcA1					
Nov No:	E0020203104(Pending)			Tanks:	1, 2, 3, 4	
Issue Date:	10/26/2020			Deficiency:	Tank interstitial sensor functional test not accomplished (Required annually).	
Expiration Date:	12/25/2020					
Nov Form Url:	https://webapps.sfm.illinois.gov/USTPortal/Forms/Forms/PrintPDF/?pdf=uybKgS5wH9V8WejNO045HDnguYZRKP9WjcsuhrZkwcA1					

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
pdf=uybKgS5wH9V8WejNO045HDnguYZRKP9WjcsuhrZkwcA1						
Nov No: Issue Date:	E0020203104(Pending) 10/26/2020			Tanks: Deficiency:	Facility Missing copies of Annual Walkthrough Inspection Report. - Annual Walkthrough by a licensed contractor shall be conducted and documentation maintained on site.	
Expiration Date: Nov Form Url:	12/25/2020 https://webapps.sfm.illinois.gov/USTPortal/Forms/Forms/PrintPDF/?pdf=uybKgS5wH9V8WejNO045HDnguYZRKP9WjcsuhrZkwcA1					
Nov No: Issue Date:	E0020203104(Pending) 10/26/2020			Tanks: Deficiency:	1, 2, 3, 4 Overfill prevention equipment inspection(s) not completed (Required every 3 years). - Triennial inspection of overfill device (drop tube valve or overfill alarm) has not been completed. Testing shall be completed with passing results.	
Expiration Date: Nov Form Url:	12/25/2020 https://webapps.sfm.illinois.gov/USTPortal/Forms/Forms/PrintPDF/?pdf=uybKgS5wH9V8WejNO045HDnguYZRKP9WjcsuhrZkwcA1					
Nov No: Issue Date:	E0020203104(Pending) 10/26/2020			Tanks: Deficiency:	1, 2, 3, 4 Tank monitor does not appear to function properly and requires maintenance. - Indicator light(s) on panel of Veeder-Root ATG is/are not functional. Replace as necessary to provide proper operation.	
Expiration Date: Nov Form Url:	12/25/2020 https://webapps.sfm.illinois.gov/USTPortal/Forms/Forms/PrintPDF/?pdf=uybKgS5wH9V8WejNO045HDnguYZRKP9WjcsuhrZkwcA1					
<u>Dispenser Information</u>						
Name ID: Status: Sensor Shuts Down Product Pum:	DSL 1 Active Unknown					
Name ID: Status: Sensor Shuts Down Product Pum:	DSL 2 Active Unknown					
Name ID: Status: Sensor Shuts Down Product Pum:	GAS 3 Active Unknown					
<u>Facility Details</u>						
MFD Permit Issue Dt: MFD Permit Exp Dt: MFD Forms Status: Property Parcel: Pending Nov: Permit History Link:	10/26/2020 12/31/2022 Yes			Green Tag Decal: Green Tag Issue Date: Green Tag Exp Date: Motor Fuel Type:	T000282 7/11/2018 12/31/2020 Fleet	
<u>Owner Details</u>						
Owner Name: Owner Address: Owner Status:	Aurora Packing Company, Inc. 125 Grant Street North Aurora, IL 60542 Current Owner			Purchase Date: Type Financial Resp: Fin Resp Rpt Due:	 Commercial Insurance 7/2/2021	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Aurora IL 60505

Incident No:	910133	LPC No:	0894075788
Incidents ID:	9983	IEMA Date:	01/15/1991
NFR Date:	12/06/1991	Regulation:	731
Gasoline:	True	C 20 Day Report Date:	02/29/1992
Unleaded:	False	C 45 Day Report Date:	02/29/1992
Diesel:	False	NFR Recorded Date:	
Fuel Oil:	False	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	
Used Oil:	False	Proj Mngr First Nm:	Russ
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Irwin
Other Petroleum:	False	Proj Manager Email:	
Non LUST Date:		Site County:	Kane
Non LUST Letter Dt:			
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	Agrinetics		
Primary Resp Party Address:	P.O. Box 151		
Primary Resp Party City:	Naperville		
Primary Resp Party State:	IL		
Primary Resp Party Zip:	60566		
Primary Resp Party Phone:			
Primary Resp Party Contact:	John Gase		

21	2 of 3	ENE	0.14 / 741.73	719.59 / -20	Lake Auto Sales 1515 E New York St Aurora, IL 60505 IL	UST
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Facility No:	2029094	Facility Type:	None
Facility Status:	Exempt	Owner Type:	
Fac Details Status:	Exempt	Owner Status:	Current Owner
Fac Type Fac Details:	None	County:	Kane
Owner Name:	Agrinetics Inc		
Facility URL:	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2029094		

Tank Information

Tank No:	1	Capacity:	560
UI No:		Petroleum Use:	
Status:	Removed	Product:	Gasoline
Removed Date:	1/26/1991	CERCLA Substance:	
Install Date:		Current Age:	
Abandoned Date:		Abandoned Material:	
Last Used Date:	1/1/1968	Product Date:	
Red Tag Issue Date:		Fee Due:	
CAS Code:		Regulated Status:	Exempt
OSFM First Noti Dt:	7/25/1991		

Owner Summary

Owner No:	U0000266	Owner Status:	Current Owner
Owner Name:	Agrinetics Inc	Purchase Date:	
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2029094		

Facility Details

MFD Permit Issue Dt:		Green Tag Decal:	
MFD Permit Exp Dt:		Green Tag Issue Date:	
MFD Forms Status:		Green Tag Exp Date:	
Property Parcel:		Motor Fuel Type:	
Pending Nov:	No		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Permit History Link:

Owner Details

Owner Name:	Agrinetics Inc	Purchase Date:	
Owner Address:	1500 N Loomis St Naperville, IL 60563	Type Financial Resp:	
Owner Status:	Current Owner	Fin Resp Rpt Due:	

21	3 of 3	ENE	0.14 / 741.73	719.59 / -20	Agrinetics Inc 1515 E New York St Aurora IL 60305	LUST DOCUMENT
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Site ID: 170000613389
System ID: 0894075788
Program ID:
Interest Type: LUST
Media Code: LAND
Category:
Originating Bureau:
Document Count:
Total Pages:
Collection Date: 01/01/2001
Name (Doc Search):
Name (Geo Search): Agrinetics Inc
Category Url:
Data Source: IEPA Document Explorer - Geographic Search
Note: Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

22	1 of 1	SW	0.14 / 749.39	732.51 / -7	AUTOZONE #2657 1017 East GALENA Boulevard AURORA IL 60506	AST
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Type: Tank - Above Ground Bulk
NOVs:
Tank 2:
Occupant 2:
Occupancy No: -KA-059-1452548639604
Occupant Type: 059 - ABOVE GROUND BULK STORAGE
Tank: TANK#1-220
Building:
Location Comment:

Date:
Inspector:
Row:
Section: KA

23	1 of 2	WSW	0.18 / 961.11	697.31 / -42	STEVENS CLEANERS 801 E GALENA AURORA IL 60505	RCRA VSQG
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EPA Handler ID: ILD024937161
Gen Status Universe: VSG
Contact Name: STEVEN MIKLOSIK
Contact Address: 801 E GALENA , , AURORA , IL, 60505 , US
Contact Phone No and Ext: 312-898-3421
Contact Email:
Contact Country: US
County Name: KANE
EPA Region: 05
Land Type:
Receive Date: 19980507
Location Latitude: 41.752226
Location Longitude: -88.295943

Violation/Evaluation Summary

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Note: NO VIOLATIONS: All of the compliance records associated with this facility (EPA ID) indicate NO VIOLATIONS; Compliance Monitoring and Enforcement table dated Jan, 2021.

Evaluation Details

Evaluation Start Date: 19980507
Evaluation Type Description: COMPLIANCE ASSISTANCE VISIT
Violation Short Description:
Return to Compliance Date:
Evaluation Agency: State

Handler Summary

Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility: No
Onsite Burner Exemption: No
Furnace Exemption: No
Underground Injection Activity: No
Commercial TSD: No
Used Oil Transporter: No
Used Oil Transfer Facility: No
Used Oil Processor: No
Used Oil Refiner: No
Used Oil Burner: No
Used Oil Market Burner: No
Used Oil Spec Marketer: No

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19860224
Handler Name: STEVENS CLEANERS
Federal Waste Generator Code: 1
Generator Code Description: Large Quantity Generator
Source Type: Notification

Waste Code Details

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

Hazardous Waste Code: F004
Waste Code Description: 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 SPENT SOLVENT MIXTURES.

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19980507
Handler Name: STEVENS CLEANERS
Federal Waste Generator Code: 3

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Generator Code Description:	Very Small Quantity Generator
Source Type:	Implementer

Waste Code Details

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

Hazardous Waste Code:	F004
Waste Code Description:	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 SPENT SOLVENT MIXTURES.

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	ADDRESS NOT REPORTED
Name:	NAME NOT REPORTED	Street 2:	
Date Became Current:		City:	CITY NOT REPORTED
Date Ended Current:		State:	AK
Phone:	312-555-1212	Country:	
Source Type:	Implementer	Zip Code:	99998

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	ADDRESS NOT REPORTED
Name:	NAME NOT REPORTED	Street 2:	
Date Became Current:		City:	CITY NOT REPORTED
Date Ended Current:		State:	AK
Phone:	312-555-1212	Country:	
Source Type:	Notification	Zip Code:	99998

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	ADDRESS NOT REPORTED
Name:	MIKLOSIK STEPHEN R	Street 2:	
Date Became Current:		City:	CITY NOT REPORTED
Date Ended Current:		State:	AK
Phone:	312-555-1212	Country:	
Source Type:	Notification	Zip Code:	99998

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	ADDRESS NOT REPORTED
Name:	MIKLOSIK STEPHEN R	Street 2:	
Date Became Current:		City:	CITY NOT REPORTED
Date Ended Current:		State:	AK
Phone:	312-555-1212	Country:	
Source Type:	Implementer	Zip Code:	99998

Historical Handler Details

Receive Dt:	19860224
Generator Code Description:	Large Quantity Generator
Handler Name:	STEVENS CLEANERS

23	2 of 2	WSW	0.18 / 961.11	697.31 / -42	STEVENS CLEANERS 801 EAST GALENA BLVD AURORA IL 60505	DRYCLEANERS
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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License: 1114-2146-01
 DC No: DC-00792
 Owner Contact: STEVE MIKLOSIK
 Expire: 12/31/20

24	1 of 1	NE	0.22 / 1,168.04	722.83 / -17	Sisters Of Notre Dame 260 Vermont Ave Aurora, IL 60505 IL	UST
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Facility No:	2028857	Facility Type:	None
Facility Status:	Exempt	Owner Type:	
Fac Details Status:	Exempt	Owner Status:	Current Owner
Fac Type Fac Details:	None	County:	Kane
Owner Name:	Catholic Diocese of Rockford		
Facility URL:	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2028857		

Tank Information

Tank No:	1	Capacity:	1000
UI No:		Petroleum Use:	Consumptive Use on Premises
Status:	Pre 1974	Product:	Heating Oil
Removed Date:		CERCLA Substance:	
Install Date:	12/16/1946	Current Age:	74
Abandoned Date:		Abandoned Material:	
Last Used Date:	1/1/1950	Product Date:	
Red Tag Issue Date:	2/9/2017	Fee Due:	\$0.00
CAS Code:		Regulated Status:	Exempt
OSFM First Noti Dt:	12/16/1991		

Owner Summary

Owner No:	U0017500	Owner Status:	Current Owner
Owner Name:	Catholic Diocese of Rockford	Purchase Date:	
Ownership History:	http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2028857		

Facility Details

MFD Permit Issue Dt:		Green Tag Decal:	
MFD Permit Exp Dt:		Green Tag Issue Date:	
MFD Forms Status:		Green Tag Exp Date:	
Property Parcel:		Motor Fuel Type:	
Pending Nov:	No		
Permit History Link:			

Owner Details

Owner Name:	Catholic Diocese of Rockford	Purchase Date:	
Owner Address:	8616 West State Street Winnebago, IL 61088	Type Financial Resp:	
Owner Status:	Current Owner	Fin Resp Rpt Due:	

25	1 of 1	ENE	0.24 / 1,263.28	719.93 / -20	FOX VALLEY PARK DISTRICT #3 AURORA IL	NIPC
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IEPA No: 0890050009
 Active Sites:
 Source:
 QS 1st: SW*
 QS 2nd: ~
 Map NO: 319
 Prov NO: ~

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Township:		38N				
Range:		08E				
Section:		24				
County:		KANE COUNTY				
Sites Previ Record & Map:		X				
Sites Previ Rec&Not Map:						

26	1 of 2	SSW	0.24 / 1,268.43	730.55 / -9	Tushree, Inc. 12 Hill Ave. Aurora, IL 60505 IL	UST
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Facility No:	2009600	Facility Type:	Attended Self-Service Station
Facility Status:	Active	Owner Type:	Private
Fac Details Status:	Active	Owner Status:	Current Owner
Fac Type Fac Details:	Attended Self-Service Station	County:	Kane
Owner Name:	Tushree, Inc.		
Facility URL:	http://webapps.sfm.illinois.gov/ustsearch/Facility.aspx?ID=2009600		

Tank Information

Tank No:	7	Capacity:	6000
UI No:		Petroleum Use:	
Status:	Removed	Product:	Gasoline
Removed Date:	11/27/2012	CERCLA Substance:	
Install Date:	1/1/1989	Current Age:	23
Abandoned Date:		Abandoned Material:	
Last Used Date:	8/1/2010	Product Date:	1/1/1989
Red Tag Issue Date:		Fee Due:	\$0.00
CAS Code:		Regulated Status:	Federal
OSFM First Noti Dt:	3/28/2000		

Tank Information

Tank No:	1	Capacity:	4000
UI No:		Petroleum Use:	
Status:	Removed	Product:	Gasoline
Removed Date:	6/5/1989	CERCLA Substance:	
Install Date:		Current Age:	22
Abandoned Date:		Abandoned Material:	
Last Used Date:		Product Date:	
Red Tag Issue Date:		Fee Due:	
CAS Code:		Regulated Status:	Federal
OSFM First Noti Dt:	5/3/1986		

Tank Information

Tank No:	3	Capacity:	6000
UI No:		Petroleum Use:	
Status:	Removed	Product:	Gasoline
Removed Date:	6/5/1989	CERCLA Substance:	
Install Date:		Current Age:	22
Abandoned Date:		Abandoned Material:	
Last Used Date:		Product Date:	
Red Tag Issue Date:		Fee Due:	
CAS Code:		Regulated Status:	Federal
OSFM First Noti Dt:	5/3/1986		

Tank Information

Tank No:	5	Capacity:	6000
UI No:		Petroleum Use:	
Status:	Removed	Product:	Gasoline

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Removed Date:	11/27/2012				CERCLA Substance:	
Install Date:	1/1/1989				Current Age:	23
Abandoned Date:					Abandoned Material:	
Last Used Date:	8/1/2010				Product Date:	1/1/1989
Red Tag Issue Date:					Fee Due:	\$0.00
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	3/28/2000					
 <u>Tank Information</u>						
Tank No:	6				Capacity:	6000
UI No:					Petroleum Use:	
Status:	Removed				Product:	Gasoline
Removed Date:	11/27/2012				CERCLA Substance:	
Install Date:	1/1/1989				Current Age:	23
Abandoned Date:					Abandoned Material:	
Last Used Date:	8/1/2010				Product Date:	1/1/1989
Red Tag Issue Date:					Fee Due:	\$0.00
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	3/28/2000					
 <u>Tank Information</u>						
Tank No:	10				Capacity:	8000
UI No:					Petroleum Use:	
Status:	Currently in use				Product:	Diesel Fuel
Removed Date:					CERCLA Substance:	
Install Date:	12/21/2012				Current Age:	7
Abandoned Date:					Abandoned Material:	
Last Used Date:					Product Date:	9/19/2013
Red Tag Issue Date:					Fee Due:	\$0.00
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	11/14/2013					
 <u>Tank Information</u>						
Tank No:	8				Capacity:	500
UI No:					Petroleum Use:	
Status:	Removed				Product:	Used Oil
Removed Date:	8/6/2008				CERCLA Substance:	
Install Date:	1/1/1989				Current Age:	19
Abandoned Date:					Abandoned Material:	
Last Used Date:	3/13/2000				Product Date:	1/1/1989
Red Tag Issue Date:					Fee Due:	\$0.00
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	3/28/2000					
 <u>Tank Information</u>						
Tank No:	4				Capacity:	500
UI No:					Petroleum Use:	
Status:	Removed				Product:	Used Oil
Removed Date:	6/5/1989				CERCLA Substance:	
Install Date:					Current Age:	22
Abandoned Date:					Abandoned Material:	
Last Used Date:					Product Date:	
Red Tag Issue Date:					Fee Due:	
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	5/3/1986					
 <u>Tank Information</u>						
Tank No:	9				Capacity:	14000

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
UI No:					Petroleum Use:	
Status:	Currently in use				Product:	Gasoline - Regular
Removed Date:					CERCLA Substance:	
Install Date:	12/21/2012				Current Age:	7
Abandoned Date:					Abandoned Material:	
Last Used Date:					Product Date:	9/19/2013
Red Tag Issue Date:					Fee Due:	\$0.00
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	11/14/2013					
 <u>Tank Information</u>						
Tank No:	11				Capacity:	7000
UI No:					Petroleum Use:	
Status:	Currently in use				Product:	Gasoline - Premium
Removed Date:					CERCLA Substance:	
Install Date:	12/21/2012				Current Age:	7
Abandoned Date:					Abandoned Material:	
Last Used Date:					Product Date:	9/19/2013
Red Tag Issue Date:					Fee Due:	\$0.00
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	11/14/2013					
 <u>Tank Information</u>						
Tank No:	2				Capacity:	4000
UI No:					Petroleum Use:	
Status:	Removed				Product:	Gasoline
Removed Date:	6/5/1989				CERCLA Substance:	
Install Date:					Current Age:	22
Abandoned Date:					Abandoned Material:	
Last Used Date:					Product Date:	
Red Tag Issue Date:					Fee Due:	
CAS Code:					Regulated Status:	Federal
OSFM First Noti Dt:	5/3/1986					
 <u>Tank Equipment</u>						
Equipment Type:	Corrosion Prot - Tank				Last Passing Date:	N/A
Equipment:	Fiberglass Non-Corrosive				Test Expire Date:	N/A
Install Date:					Failed Test Date:	
Equipment Type:	Leak Detect - Piping				Last Passing Date:	7/22/2009
Equipment:	Mechanical Pressurized Line Leak Detection				Test Expire Date:	N/A
Install Date:					Failed Test Date:	
Equipment Type:	Spill Contain Device				Last Passing Date:	
Equipment:	Single Wall Spill Bucket				Test Expire Date:	
Install Date:					Failed Test Date:	
Equipment Type:	Corrosion Prot - Piping				Last Passing Date:	8/6/2008
Equipment:	Sacrificial Anode Flex Connector				Test Expire Date:	N/A
Install Date:					Failed Test Date:	
Equipment Type:	Corrosion Prot - Piping				Last Passing Date:	N/A
Equipment:	Fiberglass Non-Corrosive				Test Expire Date:	N/A
Install Date:	2/16/2006				Failed Test Date:	
Equipment Type:	Piping				Last Passing Date:	N/A
Equipment:	Flexible Double Wall A.P.T. Poly Tech P175SC				Test Expire Date:	N/A
Install Date:					Failed Test Date:	
Equipment Type:	Vent, Riser, Fill Piping				Last Passing Date:	N/A
Equipment:	Steel risers				Test Expire Date:	N/A
Install Date:					Failed Test Date:	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Equipment Type: Equipment: Install Date:	Leak Detect - Tank Non-Discriminating Sensors Interstitial Monitoring			Last Passing Date: Test Expire Date: Failed Test Date:	3/16/2020 3/16/2021	
Equipment Type: Equipment: Install Date:	Vent, Riser, Fill Piping Steel risers			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Piping Double Wall STP/Tanktop Sump			Last Passing Date: Test Expire Date: Failed Test Date:	3/15/2019 3/15/2022	
Equipment Type: Equipment: Install Date:	Corrosion Prot - Piping Fiberglass Non-Corrosive			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Leak Detect - Tank Automatic Tank Gauging Incon TS 1001			Last Passing Date: Test Expire Date: Failed Test Date:		
Equipment Type: Equipment: Install Date:	Piping Fiberglass Single Wall Piping			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Leak Detect - Piping Mechanical Pressurized Line Leak Detection			Last Passing Date: Test Expire Date: Failed Test Date:	7/22/2009 N/A	
Equipment Type: Equipment: Install Date:	Spill Contain Device Single Wall Spill Bucket			Last Passing Date: Test Expire Date: Failed Test Date:		
Equipment Type: Equipment: Install Date:	Overfill Prev Device Ball Float Vent Valve			Last Passing Date: Test Expire Date: Failed Test Date:		
Equipment Type: Equipment: Install Date:	Leak Detect - Tank Non-Discriminating Sensors Interstitial Monitoring			Last Passing Date: Test Expire Date: Failed Test Date:	3/16/2020 3/16/2021	
Equipment Type: Equipment: Install Date:	Corrosion Prot - Tank Composite Non-Corrosive			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Vent, Riser, Fill Piping Steel risers			Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A	
Equipment Type: Equipment: Install Date:	Leak Detect - Tank Automatic Tank Gauging Incon TS 1001			Last Passing Date: Test Expire Date: Failed Test Date:		
Equipment Type: Equipment: Install Date:	Leak Detect - Tank Automatic Tank Gauging Incon TS 1001			Last Passing Date: Test Expire Date: Failed Test Date:		
Equipment Type: Equipment: Install Date:	Leak Detect - Piping Electronic Pressurized Line Leak Detection			Last Passing Date: Test Expire Date: Failed Test Date:	3/16/2020 3/16/2021	
Equipment Type: Equipment: Install Date:	Piping Double Wall STP/Tanktop Sump			Last Passing Date: Test Expire Date: Failed Test Date:	3/15/2019 3/15/2022	
Equipment Type: Equipment:	Spill Contain Device Single Wall Spill Bucket			Last Passing Date: Test Expire Date:	3/15/2019 3/15/2022	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Install Date:				Failed Test Date:		
Equipment Type:	Piping			Last Passing Date:	N/A	
Equipment:	Flexible Double Wall A.P.T. Poly Tech P175SC			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Piping			Last Passing Date:	N/A	
Equipment:	Flexible Double Wall A.P.T. Poly Tech P175SC			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Tank			Last Passing Date:	N/A	
Equipment:	Composite Double Wall Lannon			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Overfill Prev Device			Last Passing Date:		
Equipment:	Ball Float Vent Valve			Test Expire Date:		
Install Date:	2/16/2006			Failed Test Date:		
Equipment Type:	Tank			Last Passing Date:	N/A	
Equipment:	Fiberglass Single Wall			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Corrosion Prot - Piping			Last Passing Date:	8/6/2008	
Equipment:	Sacrificial Anode Flex Connector			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Piping			Last Passing Date:	N/A	
Equipment:	Fiberglass Single Wall Piping			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Corrosion Prot - Tank			Last Passing Date:	N/A	
Equipment:	Composite Non-Corrosive			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Leak Detect - Tank			Last Passing Date:	3/16/2020	
Equipment:	Automatic Tank Gauging Veeder Root TLS 350			Test Expire Date:	3/16/2021	
Install Date:				Failed Test Date:		
Equipment Type:	Tank			Last Passing Date:	N/A	
Equipment:	Composite Double Wall Lannon			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Leak Detect - Tank			Last Passing Date:	3/16/2020	
Equipment:	Automatic Tank Gauging Veeder Root TLS 350			Test Expire Date:	3/16/2021	
Install Date:				Failed Test Date:		
Equipment Type:	Spill Contain Device			Last Passing Date:	3/15/2019	
Equipment:	Single Wall Spill Bucket			Test Expire Date:	3/15/2022	
Install Date:				Failed Test Date:		
Equipment Type:	Tank			Last Passing Date:	N/A	
Equipment:	Fiberglass Single Wall			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Corrosion Prot - Tank			Last Passing Date:	N/A	
Equipment:	Fiberglass Non-Corrosive			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Tank			Last Passing Date:	N/A	
Equipment:	Fiberglass Single Wall			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Corrosion Prot - Piping			Last Passing Date:	N/A	
Equipment:	Flexible Non-Corrosive			Test Expire Date:	N/A	
Install Date:				Failed Test Date:		
Equipment Type:	Overfill Prev Device			Last Passing Date:	5/14/2019	

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Equipment: Install Date:	Overfill Drop Tube Valve 5/14/2019				Test Expire Date: Failed Test Date:	5/14/2022
Equipment Type: Equipment: Install Date:	Corrosion Prot - Piping Flexible Non-Corrosive				Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A
Equipment Type: Equipment: Install Date:	Corrosion Prot - Tank Composite Non-Corrosive				Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A
Equipment Type: Equipment: Install Date:	Spill Contain Device Single Wall Spill Bucket				Last Passing Date: Test Expire Date: Failed Test Date:	3/15/2019 3/15/2022
Equipment Type: Equipment: Install Date:	Overfill Prev Device Ball Float Vent Valve 2/16/2006				Last Passing Date: Test Expire Date: Failed Test Date:	
Equipment Type: Equipment: Install Date:	Leak Detect - Piping Electronic Pressurized Line Leak Detection				Last Passing Date: Test Expire Date: Failed Test Date:	3/16/2020 3/16/2021
Equipment Type: Equipment: Install Date:	Overfill Prev Device Overfill Drop Tube Valve				Last Passing Date: Test Expire Date: Failed Test Date:	3/15/2019
Equipment Type: Equipment: Install Date:	Piping Double Wall STP/Tanktop Sump 3/15/2019				Last Passing Date: Test Expire Date: Failed Test Date:	3/15/2019 3/15/2022
Equipment Type: Equipment: Install Date:	Corrosion Prot - Piping Fiberglass Non-Corrosive 2/16/2006				Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A
Equipment Type: Equipment: Install Date:	Piping Fiberglass Single Wall Piping				Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A
Equipment Type: Equipment: Install Date:	Corrosion Prot - Tank Fiberglass Non-Corrosive				Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A
Equipment Type: Equipment: Install Date:	Leak Detect - Piping Mechanical Pressurized Line Leak Detection				Last Passing Date: Test Expire Date: Failed Test Date:	7/22/2009 N/A
Equipment Type: Equipment: Install Date:	Spill Contain Device Single Wall Spill Bucket				Last Passing Date: Test Expire Date: Failed Test Date:	
Equipment Type: Equipment: Install Date:	Leak Detect - Piping Non-Discriminating Sump Sensor				Last Passing Date: Test Expire Date: Failed Test Date:	3/16/2020 3/16/2021
Equipment Type: Equipment: Install Date:	Leak Detect - Piping Non-Discriminating Sump Sensor				Last Passing Date: Test Expire Date: Failed Test Date:	3/16/2020 3/16/2021
Equipment Type: Equipment: Install Date:	Corrosion Prot - Piping Flexible Non-Corrosive				Last Passing Date: Test Expire Date: Failed Test Date:	N/A N/A
Equipment Type: Equipment: Install Date:	Leak Detect - Piping Electronic Pressurized Line Leak Detection				Last Passing Date: Test Expire Date: Failed Test Date:	3/16/2020 3/16/2021
Equipment Type: Equipment:	Leak Detect - Tank Non-Discriminating Sensors Interstitial				Last Passing Date: Test Expire Date:	3/16/2020 3/16/2021

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Install Date:		Monitoring		Failed Test Date:		
Equipment Type:		Leak Detect - Piping		Last Passing Date: 3/16/2020		
Equipment:		Non-Discriminating Sump Sensor		Test Expire Date: 3/16/2021		
Install Date:				Failed Test Date:		
Equipment Type:		Corrosion Prot - Piping		Last Passing Date: 8/6/2008		
Equipment:		Sacrificial Anode Flex Connector		Test Expire Date: N/A		
Install Date:				Failed Test Date:		
Equipment Type:		Tank		Last Passing Date: N/A		
Equipment:		Composite Double Wall Lannon		Test Expire Date: N/A		
Install Date:				Failed Test Date:		
Equipment Type:		Leak Detect - Tank		Last Passing Date: 3/16/2020		
Equipment:		Automatic Tank Gauging Veeder Root TLS 350		Test Expire Date: 3/16/2021		
Install Date:				Failed Test Date:		
Equipment Type:		Overfill Prev Device		Last Passing Date: 3/15/2019		
Equipment:		Overfill Drop Tube Valve		Test Expire Date: 3/15/2022		
Install Date:				Failed Test Date:		
 <u>Owner Summary</u>						
Owner No:		U0036269		Owner Status: Former Owner		
Owner Name:		S.I. Securities, LLC		Purchase Date: 8/30/2011		
Ownership History:		http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2009600				
 <u>Owner Summary</u>						
Owner No:		U0029406		Owner Status: Former Owner		
Owner Name:		Ratan & Natu Inc		Purchase Date: 1/2/2003		
Ownership History:		http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2009600				
 <u>Owner Summary</u>						
Owner No:		U0037096		Owner Status: Former Owner		
Owner Name:		KR Fuel, Inc.		Purchase Date:		
Ownership History:		http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2009600				
 <u>Owner Summary</u>						
Owner No:		U0025968		Owner Status: Former Owner		
Owner Name:		Kenya Enterprises Corp		Purchase Date:		
Ownership History:		http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2009600				
 <u>Owner Summary</u>						
Owner No:		U0031219		Owner Status: Former Owner		
Owner Name:		MMS Foods, Inc.		Purchase Date:		
Ownership History:		http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2009600				
 <u>Owner Summary</u>						
Owner No:		U0010640		Owner Status: Former Owner		
Owner Name:		Morts 66		Purchase Date: 12/31/1967		
Ownership History:		http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2009600				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Owner No: U0038718
Owner Name: Tushree, Inc.
Ownership History: <http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2009600>

Owner Status: Current Owner
Purchase Date: 12/14/2016

Owner Summary

Owner No: U0032677
Owner Name: Mime IES, Inc.
Ownership History: <http://webapps.sfm.illinois.gov/ustsearch/Ownership.aspx?ID=2009600>

Owner Status: Former Owner
Purchase Date:

IEMA No

Permit No: 01178-2012REM
IEMA No: N/A
IEMA Link: <http://epadata.epa.state.il.us/land/ust/LIT-Display.asp?INCIDENT=N/A>

Inspection Date: 11/27/2012
Inspection Type: Removal Log

Dispenser Information

Name ID: 1/2
Status: Active
Sensor Shuts Down Product Pum: Unknown

Name ID: 7/8
Status: Active
Sensor Shuts Down Product Pum: Unknown

Name ID: 5/6
Status: Active
Sensor Shuts Down Product Pum: Unknown

Name ID: 3/4
Status: Active
Sensor Shuts Down Product Pum: Unknown

Facility Details

MFD Permit Issue Dt: 10/3/2019
MFD Permit Exp Dt: 12/31/2021
MFD Forms Status:
Property Parcel:
Pending Nov: No
Permit History Link:

Green Tag Decal: U004214
Green Tag Issue Date: 10/3/2019
Green Tag Exp Date: 12/31/2021
Motor Fuel Type: Self Service

Owner Details

Owner Name: Tushree, Inc.
Owner Address: 12 Hill Ave. Aurora, IL 60505
Owner Status: Current Owner

Purchase Date: 12/14/2016
Type Financial Resp: Certificate of Deposit
Fin Resp Rpt Due: 5/4/2021

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2 of 2

SSW

0.24 /
1,268.43

730.55 /
-9

Aurora Marathon
12 Hill Ave
Aurora IL 60505

AIR PERMITS

Addr (Geo Search): 12 Hill Ave
City (Geo Search): Aurora
State (Geo Search): IL
Postal (Geo Search): 60505

Addr (Doc Search):
City (Doc Search):
State (Doc Search):
Zip Code (Doc)

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Search):

Name (Geo Search): Aurora Marathon

Name (Doc Search):

Data Source: IEPA Document Explorer - Geographic Search

Note: Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: <https://external.epa.illinois.gov/DocumentExplorer>

IEPA Mapping Service

Site ID:	170000842541	Latitude:	41.750976
System ID:	089407APD	Longitude:	-88.287998
Interest Type:	PERMIT EXEMPT	Collection Date:	01/02/2020
Media Code:	AIR	Document Indicator:	0
Revision Date/Time:	06/30/2003		

27	1 of 2	W	0.26 / 1,371.42	684.00 / -56	Rockford Diocese 771 Fulton Aurora IL 60504	LUST
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Incident No:	923164	LPC No:	0894075869
Incidents ID:	14248	IEMA Date:	11/10/1992
NFR Date:	02/03/1994	Regulation:	731
Gasoline:	False	C 20 Day Report Date:	06/03/1993
Unleaded:	False	C 45 Day Report Date:	06/03/1993
Diesel:	False	NFR Recorded Date:	
Fuel Oil:	True	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	
Used Oil:	False	Proj Mngr First Nm:	
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Rominger
Other Petroleum:	False	Proj Manager Email:	
Non LUST Date:		Site County:	Kane
Non LUST Letter Dt:			
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	Rockford Catholic Diocese		
Primary Resp Party Address:	8616 West State Street		
Primary Resp Party City:	Winnebago		
Primary Resp Party State:	IL		
Primary Resp Party Zip:	61088		
Primary Resp Party Phone:			
Primary Resp Party Contact:	Bob Thompson		

27	2 of 2	W	0.26 / 1,371.42	684.00 / -56	Rockford Diocese 771 Fulton Aurora IL 60504	LUST DOCUMENT
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Site ID:	170000613762	Latitude Measure:	41.75541
System ID:	0894075869	Longitude Measure:	-88.29703
Program ID:		Addr (Geo Search):	771 Fulton
Interest Type:	LUST	City (Geo Search):	Aurora
Media Code:	LAND	State (Geo Search):	IL
Category:		Postal (Geo Search):	60504
Originating Bureau:		Addr (Doc Search):	
Document Count:		City (Doc Search):	
Total Pages:		State (Doc Search):	
Collection Date:	01/01/2001	Zip (Doc Search):	
Name (Doc Search):			
Name (Geo Search):	Rockford Diocese		
Category Url:			
Data Source:	IEPA Document Explorer - Geographic Search		
Note:	Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
28	1 of 3	ENE	0.30 / 1,600.81	710.68 / -29	Jerry Yusim Datsun 1542 East New York St. Aurora IL 60503	LUST

Incident No:	923452	LPC No:	0894075182
Incidents ID:	14430	IEMA Date:	12/04/1992
NFR Date:	01/18/2006	Regulation:	731
Gasoline:	False	C 20 Day Report Date:	02/01/1993
Unleaded:	False	C 45 Day Report Date:	10/18/2005
Diesel:	False	NFR Recorded Date:	04/23/2007
Fuel Oil:	False	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	(217) 785-8378
Used Oil:	True	Proj Mngr First Nm:	Brad
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Dilbaitis
Other Petroleum:	False	Proj Manager Email:	Bradley.Dilbaitis@illinois.gov
Non LUST Date:		Site County:	Kane
Non LUST Letter Dt:			
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	Jerry Yusim Datsun		
Primary Resp Party Address:	P.O. Box 4886		
Primary Resp Party City:	Naperville		
Primary Resp Party State:	IL		
Primary Resp Party Zip:	60567-4886		
Primary Resp Party Phone:			
Primary Resp Party Contact:	Jerry Yusim		

28	2 of 3	ENE	0.30 / 1,600.81	710.68 / -29	Jerry Yusim Datsun 1542 East New York St. Aurora IL 60503	LUST
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Incident No:	920799	LPC No:	0894075182
Incidents ID:	12725	IEMA Date:	03/26/1992
NFR Date:	01/18/2006	Regulation:	731
Gasoline:	False	C 20 Day Report Date:	10/18/2005
Unleaded:	False	C 45 Day Report Date:	03/29/1993
Diesel:	False	NFR Recorded Date:	04/23/2007
Fuel Oil:	False	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	(217) 785-8378
Used Oil:	True	Proj Mngr First Nm:	Brad
Non Petroleum Prod:	False	Proj Mngr Last Nm:	Dilbaitis
Other Petroleum:	False	Proj Manager Email:	Bradley.Dilbaitis@illinois.gov
Non LUST Date:		Site County:	Kane
Non LUST Letter Dt:			
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	Jerry Yusim Datsun		
Primary Resp Party Address:	1542 East New York St.		
Primary Resp Party City:	Aurora		
Primary Resp Party State:	IL		
Primary Resp Party Zip:	60503		
Primary Resp Party Phone:			
Primary Resp Party Contact:	Gerald Murphy		

28	3 of 3	ENE	0.30 / 1,600.81	710.68 / -29	Jerry Yusim Datsun 1542 New York St Aurora IL 60506	LUST DOCUMENT
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Site ID:	170000351615	Latitude Measure:	41.75693
System ID:	0894075182	Longitude Measure:	-88.27811
Program ID:	0894075182	Addr (Geo Search):	1542 New York St
Interest Type:	LUST	City (Geo Search):	Aurora
Media Code:	LAND	State (Geo Search):	IL
Category:	Leaking UST Technical	Postal (Geo Search):	60506
Originating Bureau:	Bureau of Land	Addr (Doc Search):	1542 New York St

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Document Count:	19				City (Doc Search): Aurora	
Total Pages:	226				State (Doc Search): IL	
Collection Date:	01/01/2001				Zip (Doc Search): 60506	
Name (Doc Search):	Jerry Yusim Datsun - 170000351615					
Name (Geo Search):	Jerry Yusim Datsun					
Category Url:	https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmxpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRF09IjE3MDAwMDM1MTYxNSIgQU5EIFtDQVRFR09SWV09IjlxQSI1					
Data Source:	IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search					
Note:	Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer					

29	1 of 1	NNW	0.32 / 1,678.16	708.13 / -31	Liberty Garage 257 Stuart Ave. Aurora IL 60505	LUST
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Incident No:	940650	LPC No:	0894075895
Incidents ID:	16693	IEMA Date:	03/28/1994
NFR Date:		Regulation:	732
Gasoline:	False	C 20 Day Report Date:	04/19/1994
Unleaded:	False	C 45 Day Report Date:	06/21/1994
Diesel:	True	NFR Recorded Date:	
Fuel Oil:	False	Pre 74 Date:	
Jet Fuel:	False	Proj Manager Phone:	(217) 524-5137
Used Oil:	False	Proj Mngr First Nm:	Scott
Non Petroleum Prod:	False	Proj Mngr Last Nm:	McGill
Other Petroleum:	False	Proj Manager Email:	Scott.McGill@illinois.gov
Non LUST Date:		Site County:	Kane
Non LUST Letter Dt:			
Heating Oil Letter Date:			
Free Product Discovery Date:			
Primary Resp Party Name:	Liberty Garage		
Primary Resp Party Address:	1041 Claim St.		
Primary Resp Party City:	Aurora		
Primary Resp Party State:	IL		
Primary Resp Party Zip:	60505		
Primary Resp Party Phone:			
Primary Resp Party Contact:	Eldwin Warney		

30	1 of 1	NNW	0.36 / 1,903.26	709.73 / -30	Liberty Garage 257 Stuart Ave Aurora IL 60505	LUST DOCUMENT
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Site ID:	170000613904	Latitude Measure:	41.75975
System ID:	0894075895	Longitude Measure:	-88.28988
Program ID:	0894075895	Addr (Geo Search):	257 Stuart Ave
Interest Type:	LUST	City (Geo Search):	Aurora
Media Code:	LAND	State (Geo Search):	IL
Category:	Leaking UST Technical	Postal (Geo Search):	60505
Originating Bureau:	Bureau of Land	Addr (Doc Search):	257 Stuart Ave
Document Count:	10	City (Doc Search):	Aurora
Total Pages:	31	State (Doc Search):	IL
Collection Date:	01/01/2001	Zip (Doc Search):	60505
Name (Doc Search):	Liberty Garage - 170000613904		
Name (Geo Search):	Liberty Garage		
Category Url:	https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmxpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRF09IjE3MDAwMDYxMzkwNCIgQU5EIFtDQVRFR09SWV09IjlxQSI1		
Data Source:	IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search		
Note:	Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer		

31	1 of 2	WNW	0.37 /	684.16 /	Thor Power Tool Co.	LUST
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Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
			1,934.39	-55	175 North State Aurora IL 60507	
Incident No: 881113 Incidents ID: 5868 NFR Date: Gasoline: False Unleaded: False Diesel: False Fuel Oil: False Jet Fuel: False Used Oil: False Non Petroleum Prod: True Other Petroleum: False Non LUST Date: Non LUST Letter Dt: Heating Oil Letter Date: Free Product Discovery Date: Primary Resp Party Name: Colonial Brick Primary Resp Party Address: 3344 West Cermak Rd. Primary Resp Party City: Chicago Primary Resp Party State: IL Primary Resp Party Zip: 60623 Primary Resp Party Phone: Primary Resp Party Contact:		LPC No: 0894075013 IEMA Date: 08/17/1988 Regulation: 731 C 20 Day Report Date: C 45 Day Report Date: NFR Recorded Date: Pre 74 Date: Proj Manager Phone: Proj Mngr First Nm: Proj Mngr Last Nm: NOT ASSIGNED Proj Manager Email: Site County: Kane				
31	2 of 2	WNW	0.37 / 1,934.39	684.16 / -55	Thor Power Tool Co 175 N State St Aurora IL 60507	LUST DOCUMENT
Site ID: 170000228938 System ID: 0894075013 Program ID: 0894075013 Interest Type: LUST Media Code: LAND Category: Leaking UST Technical Originating Bureau: Bureau of Land Document Count: 3 Total Pages: 13 Collection Date: 01/01/2001 Name (Doc Search): Thor Power Tool Co - 170000228938 Name (Geo Search): Thor Power Tool Co Category Url: https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1Ym91Y2U4bWVhYXNlY2U1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0lFUEFJRf09lJE3MDAwMDIyODkzOCIGQU5EIFtDQVRFR09SWV09ljlxQSI1 Data Source: IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search Note: Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer		Latitude Measure: 41.75733 Longitude Measure: -88.29818 Addr (Geo Search): 175 N State St City (Geo Search): Aurora State (Geo Search): IL Postal (Geo Search): 60507 Addr (Doc Search): 175 N State St City (Doc Search): Aurora State (Doc Search): IL Zip (Doc Search): 60507				
32	1 of 1	NW	0.37 / 1,948.59	707.32 / -32	Sunset Auto Parts 1004 Claim St. Aurora IL 60505	LUST
Incident No: 903070 Incidents ID: 9335 NFR Date: 04/02/1992 Gasoline: False Unleaded: False Diesel: False Fuel Oil: False Jet Fuel: False Used Oil: True Non Petroleum Prod: False Other Petroleum: False Non LUST Date: Non LUST Letter Dt:		LPC No: 0894075172 IEMA Date: 10/19/1990 Regulation: 731 C 20 Day Report Date: 02/29/1992 C 45 Day Report Date: 08/14/1991 NFR Recorded Date: Pre 74 Date: Proj Manager Phone: Proj Mngr First Nm: Russ Proj Mngr Last Nm: Irwin Proj Manager Email: Site County: Kane				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Heating Oil Letter Date: Free Product Discovery Date: Primary Resp Party Name: Sunset Auto Parts Primary Resp Party Address: 1004 Claim St. Primary Resp Party City: Aurora Primary Resp Party State: IL Primary Resp Party Zip: 60505 Primary Resp Party Phone: Primary Resp Party Contact: T.A. Oliver						
33	1 of 1	NW	0.37 / 1,950.95	707.32 / -32	Sunset Auto Parts 1004 Claim St Aurora IL 60505	LUST DOCUMENT
Site ID: 170000613325 System ID: 0894075172 Program ID: Interest Type: LUST Media Code: LAND Category: Originating Bureau: Document Count: Total Pages: Collection Date: 01/01/2001 Name (Doc Search): Name (Geo Search): Sunset Auto Parts Category Url: Data Source: IEPA Document Explorer - Geographic Search Note: Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer						
Latitude Measure: 41.75959 Longitude Measure: -88.29101 Addr (Geo Search): 1004 Claim St City (Geo Search): Aurora State (Geo Search): IL Postal (Geo Search): 60505 Addr (Doc Search): City (Doc Search): State (Doc Search): Zip (Doc Search):						
34	1 of 1	NW	0.38 / 1,991.42	706.96 / -33	Summer, Charles 250 North Ohio Aurora IL 60505	LUST
Incident No: 912531 Incidents ID: 11466 NFR Date: Gasoline: True Unleaded: True Diesel: False Fuel Oil: False Jet Fuel: False Used Oil: False Non Petroleum Prod: False Other Petroleum: False Non LUST Date: Non LUST Letter Dt: Heating Oil Letter Date: Free Product Discovery Date: Primary Resp Party Name: Charles Summer Primary Resp Party Address: 250 North Ohio Primary Resp Party City: Aurora Primary Resp Party State: IL Primary Resp Party Zip: 60505 Primary Resp Party Phone: Primary Resp Party Contact:						
LPC No: 0894075823 IEMA Date: 09/07/1991 Regulation: 731 C 20 Day Report Date: C 45 Day Report Date: NFR Recorded Date: Pre 74 Date: Proj Manager Phone: Proj Mngr First Nm: Harry Proj Mngr Last Nm: Chappel Proj Manager Email: Site County: Kane						
35	1 of 1	NW	0.38 / 1,992.17	706.96 / -33	Premiere Auto Repair 250 N Ohio Aurora IL 60505	LUST DOCUMENT
Site ID: 170000613619 Latitude Measure: 41.75949						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<div> <div> Jet Fuel: False Used Oil: False Non Petroleum Prod: False Other Petroleum: False Non LUST Date: Non LUST Letter Dt: Heating Oil Letter Date: Free Product Discovery Date: Primary Resp Party Name: Citgo Primary Resp Party Address: 1700 North Farnsworth Ave., Suite 24 Primary Resp Party City: Aurora Primary Resp Party State: IL Primary Resp Party Zip: 60505 Primary Resp Party Phone: 6308510024 Primary Resp Party Contact: Al Olieh </div> <div> Proj Manager Phone: (217) 524-5137 Proj Mngr First Nm: Scott Proj Mngr Last Nm: McGill Proj Manager Email: Scott.McGill@illinois.gov Site County: Kane </div> </div>						
40	1 of 4	W	0.45 / 2,396.31	679.84 / -60	Harvey, Carl W. Living Trust 634 East Galena Boulevard Aurora IL 60505	LUST
<div> <div> Incident No: 20150284 Incidents ID: 27581 NFR Date: 12/01/2017 Gasoline: False Unleaded: False Diesel: False Fuel Oil: False Jet Fuel: False Used Oil: True Non Petroleum Prod: False Other Petroleum: False Non LUST Date: Non LUST Letter Dt: Heating Oil Letter Date: Free Product Discovery Date: Primary Resp Party Name: Harvey, Carl W. Living Trust Primary Resp Party Address: 1832 Michigan Avenue, Apt. #104 Primary Resp Party City: Naperville Primary Resp Party State: IL Primary Resp Party Zip: 60563 Primary Resp Party Phone: 6302404162 Primary Resp Party Contact: Kimberly Marsh </div> <div> LPC No: 0894076218 IEMA Date: 03/17/2015 Regulation: 734 C 20 Day Report Date: 04/03/2015 C 45 Day Report Date: 06/02/2015 NFR Recorded Date: 12/19/2017 Pre 74 Date: Proj Manager Phone: (217) 524-5596 Proj Mngr First Nm: Matt Proj Mngr Last Nm: Urish Proj Manager Email: Matt.Urish@illinois.gov Site County: Kane </div> </div>						
40	2 of 4	W	0.45 / 2,396.31	679.84 / -60	Carl W. Harvey Living Trust IL 60505	LUST TRUST
<div> <div> Status: No Longer on List Incident Claim NO: 20150284-66639 App Pay Amount: 21618.78 Payment Assignee: </div> <div> Running Total: 14689568.63 Queue Date: 10/2/2015 Approved Date: 1/8/2016 </div> </div>						
40	3 of 4	W	0.45 / 2,396.31	679.84 / -60	Carl W. Harvey Living Trust IL 60505	LUST TRUST
<div> <div> Status: No Longer on List Incident Claim NO: 20150284-66988 App Pay Amount: 630 Payment Assignee: </div> <div> Running Total: 21622543.97 Queue Date: 1/14/2016 Approved Date: 4/8/2016 </div> </div>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
40	4 of 4	W	0.45 / 2,396.31	679.84 / -60	Harvey, Carl Living Trust - 170002087373 634 E Galena Blvd Aurora IL 60505	LUST DOCUMENT
Site ID: System ID: Program ID: 0894076218 Interest Type: Media Code: Category: Leaking UST Technical Originating Bureau: Bureau of Land Document Count: 29 Total Pages: 362 Collection Date: Name (Doc Search): Harvey, Carl Living Trust - 170002087373 Name (Geo Search): Category Url: https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1Ym91dHdkaW4xZWVhYXNlcj170002087373&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRF09IjE3MDAwMjA4NzM3MyIlgQU5EIFtDQVRFR09SWV09IjxQSI1		Latitude Measure: Longitude Measure: Addr (Geo Search): City (Geo Search): State (Geo Search): Postal (Geo Search): Addr (Doc Search): 634 E Galena Blvd City (Doc Search): Aurora State (Doc Search): IL Zip (Doc Search): 60505				
Data Source:		IEPA Document Explorer - Facility/ Site Search				
Note:		Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer				

41	1 of 4	W	0.46 / 2,430.53	679.81 / -60	Lloyd's Service 637 East Galena Boulevard Aurora IL 60506	LUST
Incident No: 20021621 Incidents ID: 2681 NFR Date: Gasoline: True Unleaded: False Diesel: False Fuel Oil: False Jet Fuel: False Used Oil: False Non Petroleum Prod: False Other Petroleum: False Non LUST Date: 03/14/2003 Non LUST Letter Dt: 03/14/2003 Heating Oil Letter Date: Free Product Discovery Date: Primary Resp Party Name: Lloyd's Service Primary Resp Party Address: 21 Codorus Rd. Primary Resp Party City: Montgomery Primary Resp Party State: IL Primary Resp Party Zip: 60538 Primary Resp Party Phone: 6308960152 Primary Resp Party Contact: Lloyd E. Shipman		LPC No: 0894076063 IEMA Date: 11/06/2002 Regulation: P.A. C 20 Day Report Date: 11/21/2002 C 45 Day Report Date: 01/24/2003 NFR Recorded Date: Pre 74 Date: Proj Manager Phone: (217) 524-4650 Proj Mngr First Nm: Karl Proj Mngr Last Nm: Kaiser Proj Manager Email: Karl.Kaiser@illinois.gov Site County: Kane				

41	2 of 4	W	0.46 / 2,430.53	679.81 / -60	Lloyds Service 637 East Galena Boulevard Aurora IL 60506	SRP
I EPA ID: 0894076063 US EPA ID: County: Kane		Longitude: -88.301856 Latitude: 41.752895				

Site Applicant / Consultant Information

RA Title: Mr.	Received SA Date: 8/25/2003 12:00:00 AM
RA First Name: Lloyd	PM ID: Todd Hall
RA Last Name: Shipman	Foury Letter Date:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<div>RA Address1: 1902 Lakeside DriveActive Site: No</div> <div>RA Address2: 405 East Spring StreetConsultant Address1:</div> <div>RA City: Montgomery, ILConsultant Address2:</div> <div>RA Zip: 60538Consultant City:</div> <div>Consultant Contact: David CatheyConsultant Zip: 60560</div> <div>RA Company:</div> <div>Consultant Company: The Kendall Safety Group, Ltd.</div>						
41	3 of 4	W	0.46 / 2,430.53	679.81 / -60	Lloyds Service 637 E Galena Blvd Aurora IL 60506	LUST DOCUMENT
<div>Site ID: 170000614878Latitude Measure: 41.76146</div> <div>System ID: 0894076063Longitude Measure: -88.33109</div> <div>Program ID: 0894076063Addr (Geo Search): 637 E Galena Blvd</div> <div>Interest Type: LUSTCity (Geo Search): Aurora</div> <div>Media Code: LANDState (Geo Search): IL</div> <div>Category: Leaking UST TechnicalPostal (Geo Search): 60506</div> <div>Originating Bureau: Bureau of LandAddr (Doc Search): 637 E Galena Blvd</div> <div>Document Count: 5City (Doc Search): Aurora</div> <div>Total Pages: 176State (Doc Search): IL</div> <div>Collection Date: 01/01/2001Zip (Doc Search): 60506</div> <div>Name (Doc Search): Lloyds Svc - 170000614878</div> <div>Name (Geo Search): Lloyds Service</div> <div>Category Url: https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmtpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRF09ljE3MDAwMDYxNDg3OCIgQU5EIFtDQVRFR09SWV09ljxQSI1</div> <div>Data Source: IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search</div> <div>Note: Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer</div>						
41	4 of 4	W	0.46 / 2,430.53	679.81 / -60	Lloyds Service 637 E Galena Blvd Aurora IL 60506	REM ASSESS
<div>Address (SWAP): 637 E Galena BlvdAddress (Doc Expl): 637 E Galena Blvd</div> <div>City (SWAP): AuroraCity (Doc Expl): Aurora</div> <div>State (SWAP): ILState (Doc Expl): IL</div> <div>Postal Code (SWAP): 60506Zip (Doc Expl): 60506</div> <div>Name (SWAP): Lloyds Service</div> <div>Name (Doc Expl): Lloyds Svc - 170000614878</div> <div>Note: Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer</div> <div>Data Source(s): IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search</div>						
<u>IEPA Document Explorer</u>						
<div>Site ID: 170000614878Document Count: 30</div> <div>Program ID: 0894076063Total Pages: 739</div> <div>Originating Bureau: Bureau of Land</div> <div>Category: Site Remediation - Technical</div> <div>Category Url: https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmtpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRF09ljE3MDAwMDYxNDg3OCIgQU5EIFtDQVRFR09SWV09ljMxQSI1</div>						
<u>IEPA Docuware (SWAP)</u>						
<div>Site ID: 170000614878Latitude: 41.75273</div> <div>System ID: 0894076063Longitude: -88.30152</div> <div>Interest Type: VSRUCollection Date: 08/25/2003</div> <div>Media Code: LANDDocument Indicator: 1</div> <div>Revision Date/Time: 06/30/2003</div>						

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Order No: 21032500118

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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IEPA Docuware (SWAP)

Site ID:	170000614878	Latitude:	41.752895
System ID:	0894076063	Longitude:	-88.301856
Interest Type:	BOL	Collection Date:	01/31/2012
Media Code:	LAND	Document Indicator:	1
Revision Date/Time:	06/30/2003		

42	1 of 3	W	0.47 / 2,503.50	679.40 / -60	Clothesline 22 North Madison Street Aurora IL 60505	SRP
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I EPA ID:	0894076189	Longitude:	-88.302584
US EPA ID:		Latitude:	41.754129
County:	Kane		

Site Applicant / Consultant Information

RA Title:	Mr.	Received SA Date:	8/8/2011 12:00:00 AM
RA First Name:	Gene	PM ID:	Tim Zook
RA Last Name:	Gamache	Four Letter Date:	
RA Address1:	22 North Madison Street	Active Site:	No
RA Address2:		Consultant Address1:	411 South Wells Street
RA City:	Aurora, IL	Consultant Address2:	Suite 700
RA Zip:	60505	Consultant City:	Chicago, IL
Consultant Contact:	Robert A. Johnson	Consultant Zip:	60607
RA Company:	Gamache's Clothesline Corporation		
Consultant Company:	Environmental Consulting Group, Inc.		

Letter Information

NFR Site Name:	Clothesline Laundry	Indust Commercial:	Yes
NFR Letter Date:	12/11/2012 12:00:00 AM	Worker Caution:	No
Effective:	True	Slab on Grade:	No
NFR Recorded Date:	12/26/2012 12:00:00 AM	BCT:	No
Comp Focus:	Focused	Inst Control Other:	No
RA First Name:	Gene	Building Slab:	No
RA Last Name:	Gamache	Asphalt Used:	No
RA Company:	Gamache's Clothesline Corporation	Concrete Used:	No
RA Address1:	22 North Madison Street	Clean Soil Three ft:	No
RA Address2:		Clean Soil Ten ft:	No
RA City:	Aurora, IL	Alternate Barrier:	No
RA Zip:	60505	Other Barrier:	No
Acres:	0.5000	ELUC Other:	No
Ordinance:	No		
ELUC Groundwater Use Restrict:	No		
Groundwater Use Restriction:	Yes		
Highway Authority Agreement:	No		
Land Use:	Industrial/Commercial		

42	2 of 3	W	0.47 / 2,503.50	679.40 / -60	Clothesline 22 North Madison Street Aurora IL 60505	INST
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I EPA ID:	0894076189	Longitude:	-88.302584
US EPA ID:		Latitude:	41.754129
County:	Kane		

Site Applicant / Consultant Information

RA Title:	Mr.	Received SA Date:	8/8/2011 12:00:00 AM
RA First Name:	Gene	PM ID:	Tim Zook

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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RA Last Name:	Gamache	Four Letter Date:	
RA Company:	Gamache's Clothesline Corporation	Active Site:	No
RA Address1:	22 North Madison Street	Consultant Address1:	411 South Wells Street
RA Address2:		Consultant Address2:	Suite 700
RA City:	Aurora, IL	Consultant City:	Chicago, IL
RA Zip:	60505	Consultant Zip:	60607
Consultant Contact:	Robert A. Johnson		
Consultant Company:	Environmental Consulting Group, Inc.		

Letters Information

NFR Site Name:	Clothesline Laundry	Indust Commercial:	Yes
NFR Letter Date:	12/11/2012 12:00:00 AM	Worker Caution:	No
Effective:	True	Slab on Grade:	No
NFR Recorded Date:	12/26/2012 12:00:00 AM	BCT:	No
Comp Focus:	Focused	Inst Control Other:	No
RA First Name:	Gene	Building Slab:	No
RA Last Name:	Gamache	Asphalt Used:	No
RA Company:	Gamache's Clothesline Corporation	Concrete Used:	No
RA Address1:	22 North Madison Street	Clean Soil Three ft:	No
RA Address2:		Clean Soil Ten ft:	No
RA City:	Aurora, IL	Alternate Barrier:	No
RA Zip:	60505	Other Barrier:	No
Acres:	0.5000	ELUC Other:	No
Ordinance:	No		
ELUC Groundwater Use Restrict:	No		
Groundwater Use Restriction:	Yes		
Highway Authority Agreement:	No		
Land Use:	Industrial/Commercial		

42	3 of 3	W	0.47 / 2,503.50	679.40 / -60	Clothesline 22 N Madison St Aurora IL 60505	REM ASSESS
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Address (SWAP):	22 N Madison St	Address (Doc Expl):	22 N Madison St
City (SWAP):	Aurora	City (Doc Expl):	Aurora
State (SWAP):	IL	State (Doc Expl):	IL
Postal Code (SWAP):	60505	Zip (Doc Expl):	60505
Name (SWAP):	Clothesline		
Name (Doc Expl):	Clothesline - 170001891451		
Note:	Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer		
Data Source(s):	IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search		

IEPA Document Explorer

Site ID:	170001891451	Document Count:	18
Program ID:	0894076189	Total Pages:	459
Originating Bureau:	Bureau of Land		
Category:	Site Remediation - Technical		
Category Url:	https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmxpY1xuUHdkPU4xbWRhJHRyYXRvcIBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0lFUEFJRf09ljE3MDAwMTg5MTQ1MSlgQU5EIFtDQVRFR09SWV09ljMxQSI1		

IEPA Docuware (SWAP)

Site ID:	170001891451	Latitude:	41.754129
System ID:	0894076189	Longitude:	-88.302584
Interest Type:	BOL	Collection Date:	01/31/2012
Media Code:	LAND	Document Indicator:	1
Revision Date/Time:	07/11/2011		

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
43	1 of 1	NNE	0.49 / 2,570.09	709.74 / -30	Prime Time Citgo 420 N Farnsworth Ave Aurora IL 60505	LUST DOCUMENT
Site ID: 170000093645 System ID: 0894075871 Program ID: Interest Type: LUST Media Code: LAND Category: Originating Bureau: Document Count: Total Pages: Collection Date: 01/01/2001 Name (Doc Search): Name (Geo Search): Prime Time Citgo Category Url: Data Source: IEPA Document Explorer - Geographic Search Note: Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer		Latitude Measure: 41.7632 Longitude Measure: -88.28151 Addr (Geo Search): 420 N Farnsworth Ave City (Geo Search): Aurora State (Geo Search): IL Postal (Geo Search): 60505 Addr (Doc Search): City (Doc Search): State (Doc Search): Zip (Doc Search):				
44	1 of 1	S	0.49 / 2,575.38	723.03 / -16	Fox Valley Cycles 419 Hill Ave. Aurora IL 60505	LUST
Incident No: 921464 Incidents ID: 13213 NFR Date: Gasoline: False Unleaded: True Diesel: False Fuel Oil: False Jet Fuel: False Used Oil: False Non Petroleum Prod: False Other Petroleum: False Non LUST Date: Non LUST Letter Dt: Heating Oil Letter Date: Free Product Discovery Date: Primary Resp Party Name: Fox Valley Cycles Primary Resp Party Address: 419 Hill Ave. Primary Resp Party City: Aurora Primary Resp Party State: IL Primary Resp Party Zip: 60505 Primary Resp Party Phone: Primary Resp Party Contact: Robert Conley		LPC No: 0894075855 IEMA Date: 06/01/1992 Regulation: 731 C 20 Day Report Date: C 45 Day Report Date: NFR Recorded Date: Pre 74 Date: Proj Manager Phone: Proj Mngr First Nm: Proj Mngr Last Nm: NOT ASSIGNED Proj Manager Email: Site County: Kane				
45	1 of 1	NNE	0.49 / 2,609.85	709.83 / -30	Lerene Inc. 420 Farnsworth Ave. Aurora IL 60506	LUST
Incident No: 923427 Incidents ID: 14414 NFR Date: 11/28/1995 Gasoline: False Unleaded: False Diesel: False Fuel Oil: False Jet Fuel: False Used Oil: True Non Petroleum Prod: False Other Petroleum: False Non LUST Date: Non LUST Letter Dt:		LPC No: 0894075871 IEMA Date: 12/02/1992 Regulation: 731 C 20 Day Report Date: 12/31/1992 C 45 Day Report Date: 01/19/1994 NFR Recorded Date: Pre 74 Date: Proj Manager Phone: (217) 524-4647 Proj Mngr First Nm: Melinda Proj Mngr Last Nm: Weller Proj Manager Email: Melinda.Weller@illinois.gov Site County: Kane				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Heating Oil Letter Date:
 Free Product Discovery Date:
 Primary Resp Party Name: Lerene Inc.
 Primary Resp Party Address: 300 Alschuler Dr.
 Primary Resp Party City: Aurora
 Primary Resp Party State: IL
 Primary Resp Party Zip: 60506
 Primary Resp Party Phone:
 Primary Resp Party Contact: Robert Pooley

46	1 of 1	S	0.50 / 2,636.16	722.11 / -17	Fox Valley Cycles 419 Hill Ave Aurora IL 60505	LUST DOCUMENT
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Site ID:	170000613708	Latitude Measure:	41.74687
System ID:	0894075855	Longitude Measure:	-88.28812
Program ID:	0894075855	Addr (Geo Search):	419 Hill Ave
Interest Type:	LUST	City (Geo Search):	Aurora
Media Code:	LAND	State (Geo Search):	IL
Category:	Leaking UST Technical	Postal (Geo Search):	60505
Originating Bureau:	Bureau of Land	Addr (Doc Search):	419 Hill Ave
Document Count:	2	City (Doc Search):	Aurora
Total Pages:	2	State (Doc Search):	IL
Collection Date:	01/01/2001	Zip (Doc Search):	60505
Name (Doc Search):	Fox Valley Cycles - 170000613708		
Name (Geo Search):	Fox Valley Cycles		
Category Url:	https://docuware67.illinois.gov/DocuWare/PlatformRO/WebClient/3/Integration?lc=VXNlcj1kd3B1YmxpY1xuUHdkPU4xbWRhJHRyYXRvcjBANTU1&p=RLV&rl=ce728c9a-11c1-4ddf-9003-314169ab1943&tw=Results&q=W0IFUEFJRF09IjE3MDAwMDYxMzcwOCIgQU5EIFtDQVRFR09SWV09IjlxQSI1		
Data Source:	IEPA Document Explorer - Geographic Search; IEPA Document Explorer - Facility/ Site Search		
Note:	Documents related to facilities in Illinois can be search on the Illinois Environmental Protection Agency (IEPA) Document Explorer: https://external.epa.illinois.gov/DocumentExplorer		

47	1 of 1	NNE	0.75 / 3,952.77	700.14 / -39	BEST BLAST CORP 1500 DEARBORN ST AURORA IL 60505	RCRA CORRACTS
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EPA Handler ID: ILD035755719
 Gen Status Universe: No Report
 Contact Name: CLIVE PECOVER
 Contact Address: 1500 DEARBORN ST , , AURORA , IL, 60505 , US
 Contact Phone No and Ext: 312-851-5670
 Contact Email:
 Contact Country: US
 County Name: KANE
 EPA Region: 05
 Land Type: Private
 Receive Date: 20030522
 Location Latitude: 41.767404
 Location Longitude: -88.279124

Event/Area Details

Area Name: ENTIRE FACILITY
 Event Code: CA550RC
 Corrective Action Event Descri: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
 Actual Date of Event: 20170524
 Orig Sched Event Date:
 New Sched Event Date:
 Best Date: 20170524
 Groundwater Release Indicator:
 Soil Release Indicator:
 Air Release Indicator:
 Surface Waste Release Ind:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA725YE				
Corrective Action Event Descr:		HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE				
Actual Date of Event:		20170524				
Orig Sched Event Date:						
New Sched Event Date:						
Best Date:		20170524				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
Area Name:		ENTIRE FACILITY				
Event Code:		CA750YE				
Corrective Action Event Descr:		RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE				
Actual Date of Event:		20200928				
Orig Sched Event Date:		20200928				
New Sched Event Date:						
Best Date:		20200928				
Groundwater Release Indicator:						
Soil Release Indicator:						
Air Release Indicator:						
Surface Waste Release Ind:						
Event Responsible Agency:		S				
<u>Violation/Evaluation Summary</u>						
Note:		VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Jan, 2021.				
<u>Violation Details</u>						
Citation:		SR - 725.153				
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures				
Violation Type:		264.D				
Violation Determined Date:		19940825				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19970409				
Violation Responsible Agency:		State				
<u>Violation Details</u>						
Citation:		SR - 725.117(a)				
Violation Short Description:		TSD - General Facility Standards				
Violation Type:		264.B				
Violation Determined Date:		19940506				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19970409				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19940623				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Final Amount:

Paid Amount:

Enforcement Type: 620
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement Action Date: 19960606
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 23000
 Paid Amount: 3234

Violation Details

Citation: SR - 725.271
 Violation Short Description: TSD - Container Use and Management
 Violation Type: 264.I
 Violation Determined Date: 19940506
 Scheduled Compliance Date:
 Return to Compliance: Observed
 Actual Return to Compl: 19970409
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 19940623
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation: SR - 722.120(a)
 Violation Short Description: Generators - General
 Violation Type: 262.A
 Violation Determined Date: 19930713
 Scheduled Compliance Date:
 Return to Compliance: Observed
 Actual Return to Compl: 19970409
 Violation Responsible Agency: State

Violation Details

Citation: SR - 722.112(c)
 Violation Short Description: Generators - General
 Violation Type: 262.A
 Violation Determined Date: 19930713
 Scheduled Compliance Date:
 Return to Compliance: Observed
 Actual Return to Compl: 19970409
 Violation Responsible Agency: State

Violation Details

Citation: SR - 722.111
 Violation Short Description: Generators - General
 Violation Type: 262.A

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Determined Date:		19920429				
Scheduled Compliance Date:						
Return to Compliance:		Unverifiable				
Actual Return to Compl:		20020408				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		620				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT				
Enforcement Action Date:		19960606				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		23000				
Paid Amount:		3234				
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19920710				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:		SR - 722.134(c)				
Violation Short Description:		Generators - Pre-transport				
Violation Type:		262.C				
Violation Determined Date:		19920429				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19990421				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19920710				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:		SR - 722.134(d)				
Violation Short Description:		Generators - Pre-transport				
Violation Type:		262.C				
Violation Determined Date:		19920204				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19990421				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Type:	620					
Enforcement Type Description:	FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT					
Enforcement Action Date:	19960606					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:	23000					
Paid Amount:	3234					

Enforcement Type:	120					
Enforcement Type Description:	WRITTEN INFORMAL					
Enforcement Action Date:	19920330					
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:	State					
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						

Violation Details

Citation:	SR - 725.113(a)
Violation Short Description:	TSD - General Facility Standards
Violation Type:	264.B
Violation Determined Date:	19920204
Scheduled Compliance Date:	
Return to Compliance:	Observed
Actual Return to Compl:	19920401
Violation Responsible Agency:	State

Enforcement Details

Enforcement Type:	120
Enforcement Type Description:	WRITTEN INFORMAL
Enforcement Action Date:	19920330
Enf Disposition Status:	
Disposition Status Date:	
Enforcement Lead Agency:	State
Proposed Penalty Amount:	
Final Amount:	
Paid Amount:	

Enforcement Type:	620
Enforcement Type Description:	FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Action Date:	19960606
Enf Disposition Status:	
Disposition Status Date:	
Enforcement Lead Agency:	State
Proposed Penalty Amount:	
Final Amount:	23000
Paid Amount:	3234

Violation Details

Citation:	SR - 725.114(a)/(b)
Violation Short Description:	TSD - General Facility Standards
Violation Type:	264.B
Violation Determined Date:	19920204
Scheduled Compliance Date:	
Return to Compliance:	Observed
Actual Return to Compl:	19970409
Violation Responsible Agency:	State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type: 620
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Action Date: 19960606
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 23000
Paid Amount: 3234

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920330
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: SR - 725.115(a)
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 19920204
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19970409
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 620
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Action Date: 19960606
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 23000
Paid Amount: 3234

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920330
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: SR - 725.175
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 19920204
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19970409
Violation Responsible Agency: State

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920330
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 620
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Action Date: 19960606
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 23000
Paid Amount: 3234

Violation Details

Citation: SR - 725.116(a)
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 19920204
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19970409
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 620
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Action Date: 19960606
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 23000
Paid Amount: 3234

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920330
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: SR - 725.114(c)
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 19920204
Scheduled Compliance Date:
Return to Compliance: Observed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Actual Return to Compl:		19970409				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		620				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT				
Enforcement Action Date:		19960606				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		23000				
Paid Amount:		3234				
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19920330				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:		SR - 725.173				
Violation Short Description:		TSD - General Facility Standards				
Violation Type:		264.B				
Violation Determined Date:		19920204				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19970409				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19920330				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		620				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT				
Enforcement Action Date:		19960606				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		23000				
Paid Amount:		3234				
<u>Violation Details</u>						
Citation:		SR - 703.121(a)				
Violation Short Description:		TSD - General Facility Standards				
Violation Type:		264.B				
Violation Determined Date:		19920204				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Scheduled Compliance Date:
Return to Compliance: Documented
Actual Return to Compl: 20040409
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920330
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: SR - 725.113(b)
Violation Short Description: TSD - General Facility Standards
Violation Type: 264.B
Violation Determined Date: 19920204
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19970409
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920330
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 620
Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
Enforcement Action Date: 19960606
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount: 23000
Paid Amount: 3234

Violation Details

Citation: SR - 725.131
Violation Short Description: TSD - Preparedness and Prevention
Violation Type: 264.C
Violation Determined Date: 19920204
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19990421
Violation Responsible Agency: State

Enforcement Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Type:		620				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT				
Enforcement Action Date:		19960606				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		23000				
Paid Amount:		3234				
<u>Violation Details</u>						
Citation:		SR - 725.135				
Violation Short Description:		TSD - Preparedness and Prevention				
Violation Type:		264.C				
Violation Determined Date:		19920204				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19990421				
Violation Responsible Agency:		State				
<u>Violation Details</u>						
Citation:		SR - 725.137				
Violation Short Description:		TSD - Preparedness and Prevention				
Violation Type:		264.C				
Violation Determined Date:		19920204				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19990421				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		620				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT				
Enforcement Action Date:		19960606				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		23000				
Paid Amount:		3234				
<u>Violation Details</u>						
Citation:		SR - 725.155				
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures				
Violation Type:		264.D				
Violation Determined Date:		19920204				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19970409				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19920330				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Proposed Penalty Amount:

Final Amount:

Paid Amount:

Enforcement Type:

620

Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT

Enforcement Action Date:

19960606

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency:

State

Proposed Penalty Amount:

Final Amount:

23000

Paid Amount:

3234

Violation Details

Citation:

SR - 725.151(a)

Violation Short Description:

TSD - Contingency Plan and Emergency Procedures

Violation Type:

264.D

Violation Determined Date:

19920204

Scheduled Compliance Date:

Return to Compliance:

Observed

Actual Return to Compl:

19970409

Violation Responsible Agency:

State

Enforcement Details

Enforcement Type:

620

Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT

Enforcement Action Date:

19960606

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency:

State

Proposed Penalty Amount:

Final Amount:

23000

Paid Amount:

3234

Enforcement Type:

120

Enforcement Type Description: WRITTEN INFORMAL

Enforcement Action Date:

19920330

Enf Disposition Status:

Disposition Status Date:

Enforcement Lead Agency:

State

Proposed Penalty Amount:

Final Amount:

Paid Amount:

Violation Details

Citation:

SR - 725.212(a)

Violation Short Description:

TSD - Closure/Post-Closure

Violation Type:

264.G

Violation Determined Date:

19920204

Scheduled Compliance Date:

Return to Compliance:

Documented

Actual Return to Compl:

20040409

Violation Responsible Agency:

State

Enforcement Details

Enforcement Type:

620

Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT

Enforcement Action Date:

19960606

Enf Disposition Status:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		23000				
Paid Amount:		3234				
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19920330				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:		SR - 725.242(a)				
Violation Short Description:		TSD - Financial Requirements				
Violation Type:		264.H				
Violation Determined Date:		19920204				
Scheduled Compliance Date:						
Return to Compliance:		Documented				
Actual Return to Compl:		20040409				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19920330				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:		SR - 725.274				
Violation Short Description:		TSD - Container Use and Management				
Violation Type:		264.I				
Violation Determined Date:		19920204				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19970409				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		620				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT				
Enforcement Action Date:		19960606				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		23000				
Paid Amount:		3234				
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Enforcement Action Date:		19920330				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
 <u>Violation Details</u>						
Citation:		SR - 725.271				
Violation Short Description:		TSD - Container Use and Management				
Violation Type:		264.I				
Violation Determined Date:		19920204				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19930908				
Violation Responsible Agency:		State				
 <u>Enforcement Details</u>						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19920330				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
 <u>Violation Details</u>						
Citation:		SR - 725.273(a)				
Violation Short Description:		TSD - Container Use and Management				
Violation Type:		264.I				
Violation Determined Date:		19920204				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19930908				
Violation Responsible Agency:		State				
 <u>Enforcement Details</u>						
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19920330				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
 <u>Violation Details</u>						
Citation:		SR - 725.273(b)				
Violation Short Description:		TSD - Container Use and Management				
Violation Type:		264.I				
Violation Determined Date:		19920204				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19930908				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 19920330
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Violation Details

Citation: SR - 728.150(a)(2)
 Violation Short Description: LDR - General
 Violation Type: 268.A
 Violation Determined Date: 19920204
 Scheduled Compliance Date:
 Return to Compliance: Observed
 Actual Return to Compl: 19970409
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 19920330
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount:
 Paid Amount:

Enforcement Type: 620
 Enforcement Type Description: FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT
 Enforcement Action Date: 19960606
 Enf Disposition Status:
 Disposition Status Date:
 Enforcement Lead Agency: State
 Proposed Penalty Amount:
 Final Amount: 23000
 Paid Amount: 3234

Violation Details

Citation: SR - 728.107(a)
 Violation Short Description: LDR - General
 Violation Type: 268.A
 Violation Determined Date: 19920204
 Scheduled Compliance Date:
 Return to Compliance: Observed
 Actual Return to Compl: 19990421
 Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 120
 Enforcement Type Description: WRITTEN INFORMAL
 Enforcement Action Date: 19920330

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
Enforcement Type:		620				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT				
Enforcement Action Date:		19960606				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		23000				
Paid Amount:		3234				
<u>Violation Details</u>						
Citation:		SR - 728.150(a)(1)				
Violation Short Description:		LDR - General				
Violation Type:		268.A				
Violation Determined Date:		19920204				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19970409				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		620				
Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT				
Enforcement Action Date:		19960606				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		23000				
Paid Amount:		3234				
Enforcement Type:		120				
Enforcement Type Description:		WRITTEN INFORMAL				
Enforcement Action Date:		19920330				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
<u>Violation Details</u>						
Citation:		SR - 722.111				
Violation Short Description:		Generators - General				
Violation Type:		262.A				
Violation Determined Date:		19900920				
Scheduled Compliance Date:						
Return to Compliance:		Observed				
Actual Return to Compl:		19920401				
Violation Responsible Agency:		State				
<u>Enforcement Details</u>						
Enforcement Type:		620				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Enforcement Type Description:		FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT				
Enforcement Action Date:		19960606				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:		23000				
Paid Amount:		3234				
Enforcement Type:		121				
Enforcement Type Description:		VIOLATION NOTICE (VN)				
Enforcement Action Date:		19901119				
Enf Disposition Status:						
Disposition Status Date:						
Enforcement Lead Agency:		State				
Proposed Penalty Amount:						
Final Amount:						
Paid Amount:						
 <u>Evaluation Details</u>						
Evaluation Start Date:		20050325				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		20040409				
Evaluation Type Description:		NOT A SIGNIFICANT NON-COMPLIER				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		20040302				
Evaluation Type Description:		FOCUSED COMPLIANCE INSPECTION				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		20020408				
Evaluation Type Description:		COMPLIANCE SCHEDULE EVALUATION				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		20020408				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		19990226				
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER				
Violation Short Description:		Generators - General				
Return to Compliance Date:		20020408				
Evaluation Agency:		State				
Evaluation Start Date:		19990226				
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER				
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19990226				
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER				
Violation Short Description:		TSD - Preparedness and Prevention				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Start Date:		19990226				
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19990226				
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19990226				
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER				
Violation Short Description:		Generators - General				
Return to Compliance Date:		19920401				
Evaluation Agency:		State				
Evaluation Start Date:		19990226				
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		19920401				
Evaluation Agency:		State				
Evaluation Start Date:		19990226				
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER				
Violation Short Description:		Generators - Pre-transport				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19990226				
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19990226				
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER				
Violation Short Description:		TSD - Closure/Post-Closure				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19990226				
Evaluation Type Description:		SIGNIFICANT NON-COMPLIER				
Violation Short Description:		TSD - Container Use and Management				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Container Use and Management				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		FOLLOW-UP INSPECTION				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Short Description:		LDR - General				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - Financial Requirements				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Financial Requirements				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Generators - General				
Return to Compliance Date:		20020408				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Return to Compliance Date:		20020408				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Generators - General				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Evaluation Start Date:		19970409				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - Container Use and Management				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - Closure/Post-Closure				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19970409				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Closure/Post-Closure				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19940825				
Evaluation Type Description:		CASE DEVELOPMENT INSPECTION				
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - Pre-transport				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Container Use and Management				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Return to Compliance Date:		20020408				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Short Description:		Generators - General				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Closure/Post-Closure				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - Closure/Post-Closure				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Financial Requirements				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Generators - General				
Return to Compliance Date:		20020408				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Preparedness and Prevention				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - Preparedness and Prevention				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Evaluation Start Date:		19940506				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Generators - General				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Generators - Pre-transport				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - Financial Requirements				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19940506				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - Container Use and Management				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19930827				
Evaluation Type Description:		FOCUSED COMPLIANCE INSPECTION				
Violation Short Description:						
Return to Compliance Date:						
Evaluation Agency:		State				
Evaluation Start Date:		19930713				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - Closure/Post-Closure				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19930713				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - Financial Requirements				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19930713				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Return to Compliance Date:		20020408				
Evaluation Agency:		State				
Evaluation Start Date:		19930713				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Generators - General				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19930713				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Short Description: Return to Compliance Date: Evaluation Agency:		TSD - Contingency Plan and Emergency Procedures 19970409 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19930713 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General Facility Standards 20040409 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19930713 FOLLOW-UP INSPECTION Generators - General 20020408 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19930713 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport 19990421 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19930713 FOLLOW-UP INSPECTION TSD - General Facility Standards 19970409 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19930713 FOLLOW-UP INSPECTION TSD - General Facility Standards 20040409 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19930713 COMPLIANCE EVALUATION INSPECTION ON-SITE LDR - General 19970409 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19930713 FOLLOW-UP INSPECTION TSD - Closure/Post-Closure 20040409 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19930713 COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General 19970409 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19930713 FOLLOW-UP INSPECTION TSD - Container Use and Management 19970409 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19930713 COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Preparedness and Prevention 19990421 State				
Evaluation Start Date: Evaluation Type Description: Violation Short Description: Return to Compliance Date: Evaluation Agency:		19930713 FOLLOW-UP INSPECTION LDR - General 19970409 State				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
<hr/>						
Evaluation Start Date:		19930713				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Financial Requirements				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19930713				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19930713				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Preparedness and Prevention				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19930713				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19930713				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19930713				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		TSD - Container Use and Management				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19930713				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19930713				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Generators - Pre-transport				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19920429				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19920429				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Preparedness and Prevention				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19920429				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Container Use and Management				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19920429				
Evaluation Type Description:		FOLLOW-UP INSPECTION				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Violation Short Description:		Generators - General				
Return to Compliance Date:		20020408				
Evaluation Agency:		State				
Evaluation Start Date:		19920429				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		Generators - Pre-transport				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19920429				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19920429				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19920429				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Financial Requirements				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19920429				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19920429				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19920429				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Container Use and Management				
Return to Compliance Date:		19930908				
Evaluation Agency:		State				
Evaluation Start Date:		19920429				
Evaluation Type Description:		FOLLOW-UP INSPECTION				
Violation Short Description:		TSD - Closure/Post-Closure				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19920204				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - Container Use and Management				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19920204				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		19920401				
Evaluation Agency:		State				
Evaluation Start Date:		19920204				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Evaluation Start Date:		19920204				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - Financial Requirements				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19920204				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - Container Use and Management				
Return to Compliance Date:		19930908				
Evaluation Agency:		State				
Evaluation Start Date:		19920204				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - Contingency Plan and Emergency Procedures				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19920204				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19920204				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - General Facility Standards				
Return to Compliance Date:		19970409				
Evaluation Agency:		State				
Evaluation Start Date:		19920204				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - Preparedness and Prevention				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19920204				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		LDR - General				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19920204				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		Generators - Pre-transport				
Return to Compliance Date:		19990421				
Evaluation Agency:		State				
Evaluation Start Date:		19920204				
Evaluation Type Description:		NON-FINANCIAL RECORD REVIEW				
Violation Short Description:		TSD - Closure/Post-Closure				
Return to Compliance Date:		20040409				
Evaluation Agency:		State				
Evaluation Start Date:		19900920				
Evaluation Type Description:		COMPLIANCE EVALUATION INSPECTION ON-SITE				
Violation Short Description:		Generators - General				
Return to Compliance Date:		19920401				
Evaluation Agency:		State				
<u>Handler Summary</u>						
Importer Activity:		No				
Mixed Waste Generator:		No				
Transporter Activity:		No				
Transfer Facility:		No				
Onsite Burner:		No				

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
Smelting, Melting and Refining:	No					
Underground Injection Control:	No					
Commercial TSD:	No					
Used Oil Transporter:	No					
Used Oil Transfer Facility:	No					
Used Oil Processor:	No					
Used Oil Refiner:	No					
Used Oil Burner:	No					
Used Oil Market Burner:	No					
Used Oil Spec Marketer:	No					

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19881107
Handler Name: BEST BLAST CORP
Federal Waste Generator Code: 3
Generator Code Description: Very Small Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: D000
Waste Code Description: DESCRIPTION

Hazardous Waste Code: D001
Waste Code Description: IGNITABLE WASTE

Hazardous Waste Code: D007
Waste Code Description: CHROMIUM

Hazardous Waste Code: D008
Waste Code Description: LEAD

Hazardous Waste Code: D012
Waste Code Description: ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-ENDO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

Hazardous Waste Code: F003
Waste Code Description: 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 MIXTURES.

Hazardous Waste Code: F005
Waste Code Description: 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.

Hazardous Waste Code: U159
Waste Code Description: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Hazardous Waste Code: U239
Waste Code Description: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Hazardous Waste Handler Details

Sequence No: 2
Receive Date: 20030522

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Handler Name: BEST BLAST CORP
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Notification

Owner/Operator Details

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	ADDRESS NOT REPORTED
Name:	BEST BLAST CORP	Street 2:	
Date Became Current:		City:	CITY NOT REPORTED
Date Ended Current:		State:	AK
Phone:	312-555-1212	Country:	
Source Type:	Notification	Zip Code:	99998

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	ADDRESS NOT REPORTED
Name:	NAME NOT REPORTED	Street 2:	
Date Became Current:		City:	CITY NOT REPORTED
Date Ended Current:		State:	AK
Phone:	312-555-1212	Country:	
Source Type:	Notification	Zip Code:	99998

Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	601 N FARNSWORTH
Name:	J B INDUSTRIES	Street 2:	
Date Became Current:	20030522	City:	AURORA
Date Ended Current:		State:	IL
Phone:	630-851-9444	Country:	
Source Type:	Notification	Zip Code:	60505

Historical Handler Details

Receive Dt: 19881107
Generator Code Description: Very Small Quantity Generator
Handler Name: BEST BLAST CORP

48	1 of 1	NE	0.84 / 4,459.41	707.10 / -32	PC DISPLAY FINISHERS INC 1666 DEARBORN AVE AURORA IL 60505	RCRA CORRACTS
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EPA Handler ID: ILD005071949
Gen Status Universe: No Report
Contact Name: ENV COORDINATOR
Contact Address: US
Contact Phone No and Ext: 630-896-1274
Contact Email:
Contact Country: US
County Name: DU PAGE
EPA Region: 05
Land Type: Private
Receive Date: 20071101
Location Latitude:
Location Longitude:

Event/Area Details

Area Name: ENTIRE FACILITY
Event Code: CA075LO
Corrective Action Event Descri: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date of Event: 19920914
Orig Sched Event Date:
New Sched Event Date:
Best Date: 19920914
Groundwater Release Indicator:

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency:

E

Area Name: ENTIRE FACILITY
Event Code: CA070NO
Corrective Action Event Descri: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY
Actual Date of Event: 20090501
Orig Sched Event Date:
New Sched Event Date:
Best Date: 20090501
Groundwater Release Indicator:
Soil Release Indicator:
Air Release Indicator:
Surface Waste Release Ind:
Event Responsible Agency: E

Violation/Evaluation Summary

Note: VIOLATION or UNDETERMINED: There are VIOLATION or UNDETERMINED details or records associated with this facility (EPA ID) in the Compliance Monitoring and Enforcement table dated Jan, 2021.

Violation Details

Citation: SR - 725.211
Violation Short Description: TSD - Closure/Post-Closure
Violation Type: 264.G
Violation Determined Date: 19921230
Scheduled Compliance Date:
Return to Compliance: Observed
Actual Return to Compl: 19940405
Violation Responsible Agency: State

Enforcement Details

Enforcement Type: 121
Enforcement Type Description: VIOLATION NOTICE (VN)
Enforcement Action Date: 19920826
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Enforcement Type: 120
Enforcement Type Description: WRITTEN INFORMAL
Enforcement Action Date: 19920225
Enf Disposition Status:
Disposition Status Date:
Enforcement Lead Agency: State
Proposed Penalty Amount:
Final Amount:
Paid Amount:

Violation Details

Citation: SR - 725.212(a)
Violation Short Description: TSD - Closure/Post-Closure
Violation Type: 264.G
Violation Determined Date: 19921230
Scheduled Compliance Date: 19921030
Return to Compliance: Observed

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Actual Return to Compl:	19921113
Violation Responsible Agency:	State

Enforcement Details

Enforcement Type:	121
Enforcement Type Description:	VIOLATION NOTICE (VN)
Enforcement Action Date:	19920826
Enf Disposition Status:	
Disposition Status Date:	
Enforcement Lead Agency:	State
Proposed Penalty Amount:	
Final Amount:	
Paid Amount:	

Violation Details

Citation:	SR - 725.212(a)
Violation Short Description:	TSD - Closure/Post-Closure
Violation Type:	264.G
Violation Determined Date:	19921230
Scheduled Compliance Date:	
Return to Compliance:	Observed
Actual Return to Compl:	19921113
Violation Responsible Agency:	State

Enforcement Details

Enforcement Type:	120
Enforcement Type Description:	WRITTEN INFORMAL
Enforcement Action Date:	19920225
Enf Disposition Status:	
Disposition Status Date:	
Enforcement Lead Agency:	State
Proposed Penalty Amount:	
Final Amount:	
Paid Amount:	

Violation Details

Citation:	
Violation Short Description:	TSD - General
Violation Type:	264.A
Violation Determined Date:	19880202
Scheduled Compliance Date:	
Return to Compliance:	Observed
Actual Return to Compl:	19880826
Violation Responsible Agency:	State

Enforcement Details

Enforcement Type:	120
Enforcement Type Description:	WRITTEN INFORMAL
Enforcement Action Date:	19880315
Enf Disposition Status:	
Disposition Status Date:	
Enforcement Lead Agency:	State
Proposed Penalty Amount:	
Final Amount:	
Paid Amount:	

Evaluation Details

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Evaluation Start Date:	19941227
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	TSD - Closure/Post-Closure
Return to Compliance Date:	19940405
Evaluation Agency:	State

Evaluation Start Date:	19941227
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Violation Short Description:	
Return to Compliance Date:	
Evaluation Agency:	State

Evaluation Start Date:	19921230
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	TSD - Closure/Post-Closure
Return to Compliance Date:	19921113
Evaluation Agency:	State

Evaluation Start Date:	19921230
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	TSD - Closure/Post-Closure
Return to Compliance Date:	19940405
Evaluation Agency:	State

Evaluation Start Date:	19900309
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	
Return to Compliance Date:	
Evaluation Agency:	State

Evaluation Start Date:	19880202
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Violation Short Description:	
Return to Compliance Date:	
Evaluation Agency:	EPA

Evaluation Start Date:	19880202
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Violation Short Description:	TSD - General
Return to Compliance Date:	19880826
Evaluation Agency:	State

Handler Summary

Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility:	No
Onsite Burner:	No
Smelting, Melting and Refining:	No
Underground Injection Control:	No
Commercial TSD:	No
Used Oil Transporter:	No
Used Oil Transfer Facility:	No
Used Oil Processor:	No
Used Oil Refiner:	No
Used Oil Burner:	No
Used Oil Market Burner:	No
Used Oil Spec Marketer:	No

Hazardous Waste Handler Details

Sequence No:	1
Receive Date:	19800815
Handler Name:	PC DISPLAY FINISHERS INC
Federal Waste Generator Code:	1

Map Key	Number of Records	Direction	Distance (mi/ft)	Elev/Diff (ft)	Site	DB
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Generator Code Description: Large Quantity Generator
Source Type: Notification

Waste Code Details

Hazardous Waste Code: F005
Waste Code Description: 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.

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 19801118
Handler Name: PC DISPLAY FINISHERS INC
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Part A

Waste Code Details

Hazardous Waste Code: F005
Waste Code Description: 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.

Hazardous Waste Handler Details

Sequence No: 1
Receive Date: 20071101
Handler Name: PC DISPLAY FINISHERS INC
Federal Waste Generator Code: N
Generator Code Description: Not a Generator, Verified
Source Type: Annual/Biennial Report update with Notification

Owner/Operator Details

Owner/Operator Ind:	Current Operator	Street No:	
Type:	Private	Street 1:	PO BOX 1324
Name:	ROBERT J HOLLIS	Street 2:	
Date Became Current:		City:	CITY NOT REPORTED
Date Ended Current:		State:	IL
Phone:	312-898-2136	Country:	
Source Type:	Part A	Zip Code:	99998
Owner/Operator Ind:	Current Owner	Street No:	
Type:	Private	Street 1:	PO BOX 1324
Name:	ROBERT J HOLLIS	Street 2:	
Date Became Current:		City:	AURORA
Date Ended Current:		State:	IL
Phone:	312-898-2136	Country:	
Source Type:	Notification	Zip Code:	60504

Historical Handler Details

Receive Dt: 19801118

<i>Map Key</i>	<i>Number of Records</i>	<i>Direction</i>	<i>Distance (mi/ft)</i>	<i>Elev/Diff (ft)</i>	<i>Site</i>	<i>DB</i>
Generator Code Description:		Not a Generator, Verified				
Handler Name:		PC DISPLAY FINISHERS INC				
Receive Dt:		19800815				
Generator Code Description:		Large Quantity Generator				
Handler Name:		PC DISPLAY FINISHERS INC				

Unplottable Summary

Total: 0 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
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No unplottable records were found that may be relevant for the search criteria.

Unplottable Report

No unplottable records were found that may be relevant for the search criteria.

Appendix: Database Descriptions

Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:

"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."

Standard Environmental Record Sources

Federal

Facility Response Plan:

FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

Government Publication Date: Mar 26, 2020

Formerly Utilized Sites Remedial Action Program:

DOE FUSRAP

The U.S. Department of Energy (DOE) established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from the Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations. The DOE Office of Legacy Management (LM) established long-term surveillance and maintenance (LTS&M) requirements for remediated FUSRAP sites. DOE evaluates the final site conditions of a remediated site on the basis of risk for different future uses. DOE then confirms that LTS&M requirements will maintain protectiveness.

Government Publication Date: Mar 4, 2017

National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

Government Publication Date: Feb 23, 2021

National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

Government Publication Date: Feb 23, 2021

Deleted NPL:

DELETED NPL

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.

Government Publication Date: Feb 23, 2021

SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

Government Publication Date: Jan 28, 2021

Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

Government Publication Date: Jun 1985

SEMS List 8R Archive Sites:

SEMS ARCHIVE

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

Government Publication Date: Jan 28, 2021

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

CERCLIS

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

Government Publication Date: Oct 25, 2013

EPA Report on the Status of Open Dumps on Indian Lands:

IODI

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

Government Publication Date: Dec 31, 1998

CERCLIS - No Further Remedial Action Planned:

CERCLIS NFRAP

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

Government Publication Date: Oct 25, 2013

CERCLIS Liens:

CERCLIS LIENS

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 30, 2014

RCRA CORRACTS-Corrective Action:

RCRA CORRACTS

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

Government Publication Date: Jan 22, 2021

RCRA non-CORRACTS TSD Facilities:

RCRA TSD

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

Government Publication Date: Jan 22, 2021

RCRA Generator List:[RCRA LQG](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

Government Publication Date: Jan 22, 2021

RCRA Small Quantity Generators List:[RCRA SQG](#)

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

Government Publication Date: Jan 22, 2021

RCRA Very Small Quantity Generators List:[RCRA VSQG](#)

RCRA Info is the 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Very Small Quantity Generators (VSQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

Government Publication Date: Jan 22, 2021

RCRA Non-Generators:[RCRA NON GEN](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

Government Publication Date: Jan 22, 2021

Federal Engineering Controls-ECs:[FED ENG](#)

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Aug 26, 2020

Federal Institutional Controls- ICs:[FED INST](#)

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

Government Publication Date: Aug 26, 2020

Land Use Control Information System:[LUCIS](#)

The LUCIS database is maintained by the U.S. Department of the Navy and contains information for former Base Realignment and Closure (BRAC) properties across the United States.

Government Publication Date: Sep 1, 2006

Emergency Response Notification System:[ERNS 1982 TO 1986](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1982-1986

Emergency Response Notification System:[ERNS 1987 TO 1989](#)

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

Government Publication Date: 1987-1989

Emergency Response Notification System:[ERNS](#)

Database of oil and hazardous substances spill reports made available by the United States Coast Guard National Response Center (NRC). The NRC fields initial reports for pollution and railroad incidents and forwards that information to appropriate federal/state agencies for response. These data contain initial incident data that has not been validated or investigated by a federal/state response agency.

Government Publication Date: Nov 9, 2020

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:[FED BROWNFIELDS](#)

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Jan 6, 2021

FEMA Underground Storage Tank Listing:[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

Government Publication Date: Dec 31, 2017

Historical Gas Stations:[HIST GAS STATIONS](#)

This historic directory of service stations is provided by the Cities Service Company. The directory includes Cities Service filling stations that were located throughout the United States in 1930.

Government Publication Date: Jul 1, 1930

Petroleum Refineries:[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

Government Publication Date: Jul 10, 2020

Petroleum Product and Crude Oil Rail Terminals:[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

Government Publication Date: Apr 28, 2020

LIEN on Property:[SEMS LIEN](#)

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

Government Publication Date: Jan 28, 2021

Superfund Decision Documents:[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

Government Publication Date: Feb 23, 2021

State

State Response Action Program Database:

SSU

The State Response Action Program database identifies the status of all sites under the responsibility of the Illinois EPA's State Sites Unit. The State Response Action Program database made available by Illinois Environmental Protection Agency. This database is state equivalent CERCLIS.

Government Publication Date: Feb 19, 2021

Delisted State Response Action Program:

DELISTED SSU

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

Government Publication Date: Feb 19, 2021

Solid Waste Landfills Subject to State Surcharge Database:

SWF/LF

The Bureau of Land maintains a list of solid waste facilities and landfills throughout the state. This list made available by Illinois Environmental Protection Agency's Bureau of land.

Government Publication Date: Jun 30, 2020

Special Waste Site List:

SWF/LF SPECIAL

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

Government Publication Date: Jan 1, 1990

Northeastern Illinois Planning Commission Historical Inventory of Solid Waste Disposal Sites in

NIPC

Northeastern Illinois:

Historical inventory of solid waste disposal sites in northeastern Illinois prepared by the Northeastern Illinois Planning Commission (NIPC).

Government Publication Date: Dec 1987

Clean Construction or Demolition Debris:

CCDD

This is a list of CCDD Fill Operations with Approved Permits. Beginning July 1, 2008, no person can use CCDD as fill material in a current or former quarry, mine, or other excavation unless they have obtained a permit from the Illinois EPA.

Government Publication Date: Apr 30, 2018

Leaking Underground Storage Tanks (LUST):

LUST

The Leaking Underground Storage Tank Incident Tracking (LIT) database identifies the status of all Illinois LUST incidents reported to the Illinois Emergency Management Agency (IEMA) and to the Illinois Environmental Protection Agency.

Government Publication Date: Dec 15, 2020

Leaking UST Document:

LUST DOCUMENT

A list of sites from the Illinois Environmental Protection Agency (IEPA) Document Explorer at which one or more of the documents is in the Leaking Underground Storage Tank (LUST) category. The IEPA Document Explorer provides online access to numerous Illinois EPA public records which are maintained in a digital format.

Government Publication Date: Jan 12, 2021

Delisted Leaking Underground Storage Tank Sites:

DELISTED LUST

List of sites removed from the Leaking Underground Storage Tank Incident Tracking (LIT) database made available by the Illinois Environmental Protection Agency.

Government Publication Date: Jan 12, 2021

Underground Storage Tank Fund Payment Priority List:

LUST TRUST

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. The Underground Storage Tank Fund Priority list made available by Illinois Environmental Protection Agency.

Government Publication Date: Nov 01, 2016

Underground Storage Tank Database (UST):

UST

This database maintained by Division of Petroleum & Chemical Safety, contains information derived from tank registration information supplied to the Office of the Illinois State Fire Marshal (OSFM) from outside sources.

Aboveground Storage Tanks (AST):

AST

A list of aboveground storage tanks inspected by the Office of State Fire Marshal (OSFM).

Government Publication Date: Dec 31, 2020

Delisted Storage Tanks:

DELISTED TANK

This database contains a list of closed storage tank sites that were removed from the Illinois Department of Environmental Quality.

Government Publication Date: Feb 3, 2021

Sites with Engineering Controls:

ENG

Sites in the Illinois Environmental Protection Agency (IEPA)'s Site Remediation Program (SRP) database with engineering controls in place.

Government Publication Date: Feb 9, 2021

Institutional Controls:

INST

Sites in the Illinois Environmental Protection Agency (IEPA)'s Site Remediation Program (SRP) database with institutional controls in place.

Government Publication Date: Feb 9, 2021

Illinois Site Remediation Program Database:

SRP

The Site Remediation Program (SRP) 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). This Site Remediation program database made available by Illinois Environmental Protection Agency.

Government Publication Date: Feb 9, 2021

Document Explorer Remediation and Assessment Sites:

REM ASSESS

A list of sites from the Illinois Environmental Protection Agency (IEPA) Document Explorer at which one or more documents available are associated with the Federal Facilities Unit, National Priorities List Unit, Site Assessment Unit, or Voluntary Site Remediation Unit. The IEPA Document Explorer provides online access to numerous Illinois EPA public records which are maintained in a digital format.

Government Publication Date: Jan 12, 2021

Brownfields Redevelopment Assessment Database:

BROWNFIELDS

The Office of Site Evaluations Redevelopment Assessment database identifies the status of properties within the State in which the Illinois EPA's Office of Site Evaluation has conducted a Municipal Brownfields Redevelopment Grant (MBRG) project.

Government Publication Date: Jan 7, 2021

Municipal Brownfields Redevelopment Grant Program (MBRGP) project sites administered through OBA:

BROWN MBRGP

The Office of Brownfields Assistance (OBA) database identifies the status of all Municipal Brownfields Redevelopment Grant Program (MBRGP) project sites administered through OBA. Office of Brownfields Assistance Database search made available by Illinois Environmental Protection Agency's Bureau of Land Data-Center.

Government Publication Date: Mar 31, 2013

Tribal

Leaking Underground Storage Tanks on Indian Lands:

INDIAN LUST

List of Leaking Underground Storage Tanks (LUSTs) on Tribal/Indian Lands in EPA Region 5, which includes Michigan, Minnesota and Wisconsin.

There no LUST records in Illinois at this time.

Government Publication Date: Oct 16, 2017

Underground Storage Tanks (USTs) on Indian Lands:

INDIAN UST

Underground Storage Tanks (USTs) on Tribal/Indian Lands in EPA Region 5. There are no UST records in Illinois at this time.

Government Publication Date: Oct 16, 2017

Delisted Tribal Leaking Storage Tanks:

DELISTED ILST

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

Delisted Tribal Underground Storage Tanks:

DELISTED IUST

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

Government Publication Date: Apr 14, 2020

County

No County databases were selected to be included in the search.

Additional Environmental Record Sources**Federal****PFOA/PFOS Contaminated Sites:**

PFAS NPL

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

Government Publication Date: Mar 1, 2021

Perfluorinated Alkyl Substances (PFAS) Releases:

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

Government Publication Date: Feb 19, 2020

Perfluorinated Alkyl Substances (PFAS) Water Quality:

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

Government Publication Date: Jul 20, 2020

National Clandestine Drug Labs:

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

Government Publication Date: Oct 5, 2020

Toxic Substances Control Act:

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

Government Publication Date: Apr 11, 2019

Hist TSCA:

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

Government Publication Date: Dec 31, 2006

State Coalition for Remediation of Drycleaners Listing:[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Government Publication Date: Nov 08, 2017

Drycleaner Facilities:[FED DRYCLEANERS](#)

A list of drycleaner facilities from Enforcement and Compliance History Online (ECHO) online search. The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

Government Publication Date: Feb 17, 2021

Delisted Drycleaner Facilities:[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

Government Publication Date: Feb 17, 2021

Formerly Used Defense Sites:[FUDS](#)

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

Government Publication Date: Jan 28, 2020

Former Military Nike Missile Sites:[FORMER NIKE](#)

This information was taken from report DRXTH-AS-IA-83A016 (Historical Overview of the Nike Missile System, 12/1984) which was performed by Environmental Science and Engineering, Inc. for the U.S. Army Toxic and Hazardous Materials Agency Assessment Division. The Nike system was deployed between 1954 and the mid-1970's. Among the substances used or stored on Nike sites were liquid missile fuel (JP-4); starter fluids (UDKH, aniline, and furfuryl alcohol); oxidizer (IRFNA); hydrocarbons (motor oil, hydraulic fluid, diesel fuel, gasoline, heating oil); solvents (carbon tetrachloride, trichloroethylene, trichloroethane, stoddard solvent); and battery electrolyte. The quantities of material a disposed of and procedures for disposal are not documented in published reports. Virtually all information concerning the potential for contamination at Nike sites is confined to personnel who were assigned to Nike sites. During deactivation most hardware was shipped to depot-level supply points. There were reportedly instances where excess materials were disposed of on or near the site itself at closure. There was reportedly no routine site decontamination.

Government Publication Date: Dec 1, 1984

PHMSA Pipeline Safety Flagged Incidents:[PIPELINE INCIDENT](#)

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

Government Publication Date: Jul 7, 2020

Material Licensing Tracking System (MLTS):[MLTS](#)

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

Government Publication Date: Aug 5, 2020

Historic Material Licensing Tracking System (MLTS) sites:[HIST MLTS](#)

A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

Government Publication Date: Jan 31, 2010

Mines Master Index File:[MINES](#)

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

Government Publication Date: Nov 3, 2020

Surface Mining Control and Reclamation Act Sites:[SMCRA](#)

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by the Office of Surface Mining Reclamation and Enforcement (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 Abandoned Mine Land (AML) impacts, as well as information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Government Publication Date: Dec 18, 2020

Mineral Resource Data System:

MRDS

The Mineral Resource Data System (MRDS) is a collection of reports describing metallic and nonmetallic mineral resources throughout the world. Included are deposit name, location, commodity, deposit description, geologic characteristics, production, reserves, resources, and references. This database contains the records previously provided in the Mineral Resource Data System (MRDS) of USGS and the Mineral Availability System/Mineral Industry Locator System (MAS/MILS) originated in the U.S. Bureau of Mines, which is now part of USGS. The USGS has ceased systematic updates of the MRDS database with their focus more recently on deposits of critical minerals while providing a well-documented baseline of historical mine locations from USGS topographic maps.

Government Publication Date: Mar 15, 2006

Uranium Mill Tailings Radiation Control Act Sites:

URANIUM

The Legacy Management Office of the Department of Energy (DOE) manages radioactive and chemical waste, environmental contamination, and hazardous material at over 100 sites across the U.S. The L.M. Office manages this database of sites registered under the Uranium Mill Tailings Control Act (UMTRCA).

Government Publication Date: Mar 4, 2017

Registered Pesticide Establishments:

SSTS

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

Government Publication Date: Mar 31, 2020

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

Government Publication Date: Nov 19, 2020

State

Spills and Incidents:

SPILLS

A list of reports taken by Illinois Emergency Management Agency (IEMA) of Hazardous Material spills in Illinois.

Government Publication Date: Dec 3, 2020

Emergency Response Releases & Spills Database:

SPILLS2

The Office of Emergency Response (OER) maintains the Emergency Response Releases & Spills Database.

The Emergency Operations Unit, within OER, coordinates Illinois EPA's response to environmental emergencies involving oil or hazardous materials and ensures that any environmental contamination is cleaned up. EOU works with other response agencies including the Illinois Emergency Management Agency (IEMA), which is the initial contact for responses to an emergency or disaster in Illinois.

Government Publication Date: Mar 1, 2021

Per- and Polyfluoroalkyl Substances (PFAS):

PFAS

A list of reports taken by the Illinois Emergency Management Agency (IEMA) of incidents involving hazardous materials, where the hazardous material involved in the incident is in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

Government Publication Date: Dec 3, 2020

Dry Cleaning Facilities:

DRYCLEANERS

A list of licensed drycleaners facilities provided by Drycleaner Environmental Response Trust Fund of Illinois.

Government Publication Date: Jun 30, 2020

IEPA Document Explorer:[IEPA DOCS](#)

A list of permits and documents found in the Illinois Environmental Protection Agency (IEPA) Document Explorer. The IEPA Document Explorer provides online access to numerous Illinois EPA public records which are available in a digital format. This list includes records not otherwise categorized as LUST, Remediation, Air Permits, NPDES, or Compliance Commitment Agreements.

Government Publication Date: Jan 12, 2021

Delisted Drycleaners:[DELISTED DRYCLEANERS](#)

List of sites removed from the drycleaners database made available by the Drycleaner Environmental Response Trust Fund of Illinois.

Government Publication Date: Jun 30, 2020

Clandestine Drug Labs:[CDL](#)

List of clandestine drug lab locations made available by the Illinois Department of Public Health. The Department maintains a list of properties from reports it receives from the Illinois State Police through the Illinois Emergency Management Agency.

Government Publication Date: Aug 21, 2019

Tier 2 Report:[TIER 2](#)

List of facilities who submit Tier II forms to the Illinois Emergency Management Agency (IEMA).

Government Publication Date: Jul 29, 2020

Air Permits:[AIR PERMITS](#)

A list of sites from the Illinois Environmental Protection Agency (IEPA) Document Explorer at which one or more of the documents is in the Air Permits (construction and operating) category. The IEPA Document Explorer provides online access to numerous Illinois EPA public records which are maintained in a digital format.

Government Publication Date: Jan 12, 2021

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

Database Descriptions: This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

Detail Report: This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

Distance: The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

Direction: The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

Elevation: The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

Executive Summary: This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

Map Key: The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

Unplottables: These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

LPC 663 - OHIO TO FARNSWORTH



A Subsidiary of GZA

GEOTECHNICAL

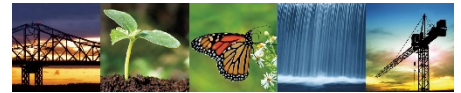
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To: Mr. Matt N. Baldwin, P.E. – TranSystems Corporation

From: Jeremy J. Reynolds, P.G. - Huff & Huff, Inc./GZA, Inc.

Date: July 1, 2021

Re: CCDD LPC-663 East New York Street Improvements Project

Huff & Huff, Inc., a subsidiary of GZA (H&H/GZA) provided services in support of a Form LPC-663 for the East New York Street Improvements Project. Twenty-four (24) potentially impacted properties (PIPs) were identified near the Project Area, which consists of areas located along East New York Street extending from Ohio Street to Farnsworth Avenue in Aurora, Kane County, Illinois (Project Corridor). Therefore, the LPC-663 form was utilized, and on April 12, and April 15, 2021, twenty-seven (27) soil borings were advanced within the Project Area in proximity to the PIPs. Soils were screened in the field using a photoionization detector (PID). Soil samples were submitted for the analysis of one or more of the following contaminants of concern associated with the identified PIPs: volatile organic compounds (VOCs); polynuclear aromatic compounds (PNAs); total RCRA metals; TCLP chromium; TCLP lead; and TCLP mercury. Samples were also analyzed for soil pH using laboratory analysis to assess CCDD suitability of Project Corridor soils.

Twenty-seven (27) samples were submitted for soil pH analysis and are considered representative of the Project Corridor. The pH results ranged from 7.00 to 8.97, within the acceptable 6.25 to 9.00 range. Therefore, soils from this Project Corridor are considered to achieve the CCDD soil pH criteria.

The VOC results achieve their respective MACs for CCDD disposal.

Benzo(a)anthracene, benzo(a)pyrene, and benzo(b)fluoranthene were detected in samples SB-02 (0-4') at detections that exceeded the MAC value for disposal outside of a populated area, within a populated area in a non-MSA county, within Chicago corporate limits, and within a populated area in an MSA county. Benzo(a)pyrene was detected in samples SB-06 (0-4'), SB-08 (0-4'), SB-15 (0-4'), SB-19 (0-4'), SB-20 (0-4'), SB-23 (0-4'), SB-26 (0-4'), at detections that exceeded the MAC value for disposal outside of a populated area. The remaining PNA results achieve their respective MAC values.

Soil sample SB-26 (0-4') contained total arsenic (27.4 mg/kg) at a concentration that exceeded the MAC value (13 mg/kg) for disposal within an MSA County. Samples SB-16 (0-4') contained total arsenic (12.6 mg/kg) that exceeded the MAC value (11.3 mg/kg) for disposal within a non-MSA County.

Soil samples SB-14 (0-4') and SB-26 (0-4') contained total lead (501 mg/kg and 239 mg/kg) at concentrations that exceeded the default MAC value (107 mg/kg) for disposal. Soil sample SB-14 (0-4') and SB-26 (0-4') were subsequently analyzed for TCLP lead. Sample SB-14 (0-4') had a detection of lead (0.023 mg/L) that exceeded the MAC value (0.0075 mg/L). Sample SB-26 (0-4') had a result below the lab detection limit, achieving the MAC. Based on the subsequent TCLP lead results, lead is considered to achieve the MAC for SB-26. Due to the exceedance of lead at SB-14 (0-4'), soils in the vicinity are ineligible for CCDD disposal.



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One sample, SB-26 (0-4'), contained a total mercury concentration (0.94 mg/kg) that exceeded the MAC value for elemental and ionic mercury (0.10 mg/kg and 0.89 mg/kg). Soil sample SB-26 (0-4') was subsequently analyzed for TCLP mercury which had results below the lab detection limit, achieving the MAC.

Based on exceedances of the MAC values, exclusion zones have been established relative to the locations of SB-02, SB-14, SB-26. The CCDD exclusion zones within the Project Area are depicted on Figure 4-1. The soil generated from these borings are **NOT** certified for CCDD disposal but must be managed as a non-special waste with final disposition at a Subtitle D Sanitary Landfill. Should soils be encountered within the areas identified as CCDD acceptable that are not representative of the soils encountered during the PSI boring activities (odors, staining, or debris), those soils would need to be reassessed prior to disposal at a "clean fill" facility.

Should soils be encountered within the areas identified as CCDD acceptable that are not representative of the soils encountered during the PSI boring activities (odors, staining, or debris), those soils would need to be reassessed prior to disposal at a "clean fill" facility.

CCDD Exclusion Areas:

- **SB-02 (0-4 feet bgs):** SB-02 (0-4') exceeded the MAC for benzo(a)anthracene, benzo(a)pyrene, and benzo(b)fluoranthene. The area is defined as from the midpoint between SB-01 and SB-02, located approximately 180 feet east of the centerline of Hickory Avenue, and extends approximately 260 feet east to the midpoint between SB-02 and SB-03, located approximately 40 feet west of the centerline of Ohio St. The exclusion zone extends from the southern end of the Project Corridor along New York Street north to the centerline of New York Street. *These soils are considered to be 669.05 (a)(5) soils.*
- **SB-14 (0-4 feet bgs):** SB-14 (0-4') exceeded the MAC for total lead. The area is defined as from the midpoint between SB-13 and SB-14, located approximately 40 feet east of the centerline of Calhoun Street, and extends approximately 260 feet east to the midpoint between SB-14 and SB-15, located approximately 50 feet west of the centerline of Farnsworth Avenue. The exclusion zone extends from the southern end of the Project Corridor along New York Street north to the centerline of New York Street. *These soils are considered to be 669.05 (a)(5) soils.*
- **SB-26 (0-4 feet bgs):** SB-26 (0-4') exceeded the MAC for total arsenic. The area is defined as from the midpoint between SB-26 and SB-27, located approximately 230 feet east of the centerline of Ohio Street, and extends approximately 250 feet east to the midpoint between SB-25 and SB-26, located approximately 220 feet west of the centerline of Trask Street. The exclusion zone extends from the northern end of the Project Corridor along New York Street south to the centerline of New York Street. *These soils are considered to be 669.05 (a)(5) soils.*

Soils from the remainder of the Project Corridor are considered eligible for reuse onsite or disposal at a CCDD facility. The CCDD regulations require completion of Uncontaminated Soil Certification by Licensed Professional Engineer or Geologist (LPC-663) prior to placement of soils at either a CCDD or soil-only facility, in cases where PIPs have been identified. PIPs have been identified along the entire Project Corridor, making an LPC-663 necessary for this project.

Jeremy J. Reynolds, P.G.
Associate Principal



Illinois Environmental Protection Agency

1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276 • (217) 782-3397

Uncontaminated Soil Certification
by Licensed Professional Engineer or Licensed Professional Geologist
for Use of Uncontaminated Soil as Fill in a CCDD or Uncontaminated Soil Fill Operation LPC-663

Revised in accordance with 35 Ill. Adm. Code 1100, as
amended by PCB R2012-009 (eff. Aug. 27, 2012)

This certification form is to be used by professional engineers and professional geologists to certify, pursuant to 35 Ill. Adm. Code 1100.205(a)(1)(B), that soil (i) is uncontaminated soil and (ii) is within a pH range of 6.26 to 9.0. If you have questions about this form, please telephone the Bureau of Land Permit Section at 217/524-3300.

This form may be completed online, saved locally, printed and signed, and submitted to prospective clean construction or demolition debris (CCDD) fill operations or uncontaminated soil fill operations.

I. Source Location Information

(Describe the location of the source of the uncontaminated soil)

Project Name: East New York Street Improvements Project Office Phone Number, if available: _____

Physical Site Location (address, including number and street):

East New York Street extending from Ohio Street to Farnsworth Avenue (see attached docs.)

City: Aurora State: IL Zip Code: 60505

County: Kane Township: _____

Lat/Long of approximate center of site in decimal degrees (DD.ddddd) to five decimal places (e.g., 40.67890, -90.12345):

Latitude: 41.75488 Longitude: - 88.28773

(Decimal Degrees)

(-Decimal Degrees)

Identify how the lat/long data were determined:

☐ GPS ☐ Map Interpolation ☐ Photo Interpolation ☐ Survey ☒ Other

ISGS Public Land Survey System. Lat/lon above refer to the approximate center of the Project Area

IEPA Site Number(s), if assigned: BOL: _____ BOW: _____ BOA: _____

Approximate Start Date (mm/dd/yyyy): _____ Approximate End Date (mm/dd/yyyy): _____

Estimated Volume of debris (cu. Yd.): _____

II. Owner/Operator Information for Source Site

Site Owner

Name: City of Aurora - Engineering Division

Street Address: 77 W. Broadway

PO Box: _____

City: Aurora State: IL

Zip Code: 60507 Phone: 630-256-3200

Contact: Tim Weidner P.E. Engineering Coordinator

Email, if available: tweidner@aurora-il.org

Site Operator

Name: _____

Street Address: _____

PO Box: _____

City: _____ State: _____

Zip Code: _____ Phone: _____

Contact: _____

Email, if available: _____

This Agency is authorized to require this information under Section 4 and Title X of the Environmental Protection Act (415 ILCS 5/4, 5/39). Failure to disclose this information may result in: a civil penalty of not to exceed \$50,000 for the violation and an additional civil penalty of not to exceed \$10,000 for each day during which the violation continues (415 ILCS 5/42). This form has been approved by the Forms Management Center.

Uncontaminated Soil Certification**III. Basis for Certification and Attachments**

For each item listed below, reference the attachments to this form that provide the required information.

- a. A Description of the soil sample points and how they were determined to be sufficient in number and appropriately located 35 Ill. Adm. Code 1100.610(a):

A database review was completed in the 2021 PESA for the Project Area, which consists of residential and commercial properties. Twenty-four (24) potentially impacted properties (PIPs) were identified in connection with the Project Area through the database review and site visit. Refer to the attachments for additional information.

- b. Analytical soil testing results to show that soil chemical constituents comply with the maximum allowable concentrations established pursuant to 35 Ill. Adm. Code Part 1100, Subpart F and that the soil pH is within the range of 6.25 to 9.0, including the documentation of chain of custody control, a copy of the lab analysis; the accreditation status of the laboratory performing the analysis; and certification by an authorized agent of the laboratory that the analysis has been performed in accordance with the Agency's rules for the accreditation of environmental and the scope of the accreditation [35 Ill. Adm. Code 1100.201 (g), 1100.205(a), 1100.610]:

Twenty-Seven soil borings were advanced in the Project Area on April 12, April 15, 2021. Samples were analyzed for one or more of: VOCs, PNAs, RCRA Metals, and pH. With the exception of SB-02, SB-14, and SB-26 results achieve the CCDD requirements. Refer to the attachments for additional information.

IV. Certification Statement, Signature and Seal of Licensed Professional Engineer or Licensed Professional Geologist

I, Jeremy J. Reynolds, P.G. (name of licensed professional engineer or geologist) certify under penalty of law that the information submitted, including but not limited to, all attachments and other information, is to the best of my knowledge and belief, true, accurate and complete. In accordance with the Environmental Protection Act [415 ILCS 5/22.51 or 22.51a] and 35 Ill. Adm. Code 1100.205(a), I certify that the soil from this site is uncontaminated soil. I also certify that the soil pH is within the range of 6.25 to 9.0. In addition, I certify that the soil has not been removed from the site as part of a cleanup or removal of contaminants. All necessary documentation is attached.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

Company Name: Huff & Huff, Inc.

Street Address: 915 Harger Rd Suite 330

City: Oak Brook State: IL Zip Code: 60523

Phone: (630) 684-9100

Jeremy J. Reynolds, P.G.

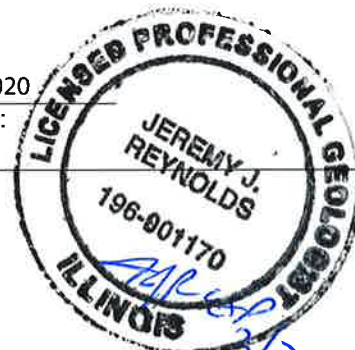
Printed Name:



Licensed Professional Engineer or
Licensed Professional Geologist Signature:

Jul 1, 2020

Date:



P.E. or L.P.G. Seal:



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Uncontaminated Soil Certification

**by Licensed Professional Engineer or Licensed Professional Geologist for Use of Uncontaminated Soil as Fill in a CCDD
or Uncontaminated Soil Fill Operation.**

LPC-663

Owner: Kane County

Project Name: East New York Street Improvements Project

III. Basis for Certification and Attachments

Explain the basis upon which you are certifying that the soil from this site is uncontaminated soil.

This form pertains to soils excavated from the East New York Street Improvements Project. The improvements are East New York Street extending from Ohio Street to Farnsworth Avenue in Aurora, Kane County, Illinois.

The planned improvements include roadway resurfacing, curb and gutter repair, and ADA curb ramp upgrades. The maximum depth of excavation is currently unknown but is anticipated to be 4 feet below ground surface (bgs) in select areas of parking lot improvements. Maps depicting the Project Area location, identified sites, and sample locations are included in **Attachment A**, and a photo log of site reconnaissance is included in **Attachment B**.

The following information presents a summary of the records review, the identified PIPs, and other nearby sites. The 2021 PESA is included in **Attachment C**. The analyses conducted and results are summarized at the end of this narrative. The laboratory analytical reports and analytical tables with results compared to MAC values are included in **Attachment D**.

Historic Aerials

Per the 2021 PESA, aerial photographs of the Project Corridor were provided by Environmental Risk Information Services (ERIS). The earliest photograph available is dated 1939. Photographs from 1946, 1952, 1956, 1963, 1972, 1978, 1984, 1994, 1999, 2005, 2006, 2007, 2009, 2010, 2011, 2012, 2014, 2015, 2017, and 2019 were also reviewed. A general discussion of the aerials is provided below; for a detailed, site-specific discussion of the land use regarding identified PIP, refer to Section 5. The aerial photographs are attached in Appendix C.

1938 The Project Corridor is depicted with New York Street constructed throughout the length of the Project Corridor. Farnsworth Avenue is depicted at the eastern end of the Project Corridor. The Project Corridor is primarily developed with residential properties with commercial properties located primarily at the intersections intersecting the Project Corridor. The surrounding area to the north and south is developed with residential properties.

1946 The 1946 aerial photograph resembles the 1938 aerial photograph. There are no significant changes to the immediate Project Corridor or to the surrounding area.



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1952 The 1952 aerial photograph resembles the 1946 aerial photograph. Minor commercial and residential expansion is depicted in the vicinity of the Project Corridor. There are no significant changes to the immediate Project Corridor or to the surrounding area.

1956 The 1956 aerial photograph resembles the 1952 aerial photograph. Minor commercial development adjacent to the north of the Project Corridor at the western end. There are no significant changes to the immediate Project Corridor or to the surrounding area.

1963 The 1963 aerial photograph resembles the 1956 aerial photograph. Several commercial properties are depicted as constructed along the south side of New York Street near the center of the Project Corridor. There are no significant changes to the immediate Project Corridor or to the surrounding area.

1972 The 1972 aerial photograph resembles the 1963 aerial photograph. There are no significant changes to the immediate Project Corridor or to the surrounding area.

1978 The 1978 aerial photograph resembles the 1972 aerial photograph. There are no significant changes to the immediate Project Corridor or to the surrounding area.

1984 The 1984 aerial photograph resembles the 1978 aerial photograph. There are no significant changes to the immediate Project Corridor or to the surrounding area.

1994 The 1994 aerial photograph resembles the 1984 aerial photograph. Several new commercial buildings are depicted as constructed at the eastern end of the Project Corridor. There are no other significant changes to the immediate Project Corridor or to the surrounding area.

1999 – 2019 The 1999 through 2019 aerial photographs are similar to the 1994 aerial photograph. There are no other significant changes to the immediate Project Corridor or to the surrounding area and the aerial resembles present day.

Records Search

Per the 2021 PESA, the following site descriptions and table summarizes the identified PIPs that are adjacent to the Project Area.



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Table-1 Summary of Sites Identified to be Potentially Impacted Properties

Site ID	Site Name	Address	Reason(s)
2	Dollar Tree / Former Nursery	918 E. New York Street	Historical Aerial Review
3	Advanced Auto Parts	924 E. New York Street	LUST / UST / LUST DOCUMENT / IEPA DOCS / SPILLS2 / SPILLS Database Listings
5	Loma Auto Sales	964 E. New York Street	Site Reconnaissance and Historical Aerial Review
6	George Schindlbeck	1004 E. New York Street	LUST / UST / SPILLS / LUST DOCUMENT / IEPA DOCS Database Listings
7	Illinois Bell	1020 E. New York Street	RCRA / LUST / UST / SPILLS / TIER 2 / LUST DOCUMENT / IEPA DOCS Database Listings
11	Clark Oil Refining / Small Business Accounting	1050 E. New York Street	LUST / SPILLS / UST / LUST DOCUMENT / IEPA DOCS / AIR PERMITS Database Listings
12	Aurora Auto Center	1106 E. New York Street	Site Reconnaissance and Historical Aerial Review
13	Harper Oil Co. / Sinhas Gas Mart	1116 E. New York Street	LUST / UST / SPILLS / LUST DOCUMENT / AIR PERMITS / IEPA DOCS Database Listings
14	Vacant Lot	1128 E. New York Street	Site Reconnaissance and Historical Aerial Review
16	Vacant Building / Former Gas Station	1204 E. New York Street	Site Reconnaissance and Historical Aerial Review
17	Shannon & Sons Welding	1218 E. New York Street	Site Reconnaissance and Historical Aerial Review
18	U.N.I. Company	1304 E. New York Street	LUST / UST / SPILLS / IEPA DOCS Database Listings
19	Maintenance Garage	1330 E. New York Street	Site Reconnaissance and Historical Aerial Review
20	Vacant Auto Repair Facility	1336 E. New York Street	Site Reconnaissance and Historical Aerial Review
23	Advanced Auto Parts	3 N. Smith Street	RCRA Database Listing
28	Lazu's Auto Repair & Maintenance	1011 E. New York Street	Site Reconnaissance and Historical Aerial Review
30	Morse Glass & Plastic	1101 E. New York Street	Site Reconnaissance and Historical Aerial Review
34	Renew Properties	1207 E. New York Street	LUST / UST / SPILLS / LUST DOCUMENT / IEPA DOCS Database Listings
36	Former Auto Dealer	1233 E. New York Street	Site Reconnaissance and Historical Aerial Review
37	Tire Express	1247 E. New York Street	IEPA DOCS Database Listing
39	Motra Transmission / Greg's My Mechanic	1325-1327 E. New York Street	SRP / REM ASSESS / RCRA / IEPA DOCS Database Listings
40	Tri-County Truck Tops	1335 E. New York Street	Site Reconnaissance and Historical Aerial Review
41	D&M Muffler	1349 E. New York Street	IEPA DOCS Database Listing
C	Pestan Realty	1500 E. New York Street	LUST / UST / SPILLS / LUST DOCUMENT Database Listings



Dollar Tree / Former Nursery (Site ID 2)

This site was identified during site reconnaissance as “Dollar Tree” located at 918 E. New York Street, adjacent to the north of the Project Corridor. The site was not identified in the reviewed databases. At the time of site reconnaissance, the site was developed with a single story commercial building. During historical aerial review, the site was identified as being developed with a commercial tree nursery from 1984 through 2007. Nurseries have the potential for the storage or use of hazardous materials associated with maintenance of equipment and use of pesticides and herbicides.

Based on the available information, the use of the site of the property as a tree nursery, and its location adjacent to the Project Corridor, this site is considered a PIP

Advanced Auto Parts (Site ID 3)

This site is listed under the operator name of “Advanced Auto Parts” located at 924 E. New York Street, located adjacent to the north of the Project Corridor. The site was listed in the LUST, UST, LUST DOCUMENT, SPILLS, SPILLS2, and IEPA DOCS databases. The LUST, SPILLS, and LUST DOCUMENT database associates the release of diesel from an underground storage tank reported on June 17, 2020. The IEPA DOCS database list the site as having the Site ID of 170001863981 but does not list any additional information. The UST database associates the following tank with the property:

- One 500-gallon heating oil tank, removed July 1, 2010

The property is currently occupied by an Aaron’s furniture store.

Based on the available information, the tank associated with the property, the associated releases, and its location adjacent to the Project Corridor, this site is considered a PIP. 5.3.3

Loma Auto Sales (Site ID 5)

This site was identified during site reconnaissance as “Loma Auto Sales” located at 964 E. New York Street, adjacent to the north of the Project Corridor. The site was not identified in the reviewed databases. At the time of site reconnaissance, the site was developed with a used auto sales lot with single story office building. Used car lots have the potential for the storage or release of hazardous materials associated with the repair and maintenance of vehicles. In addition, the configuration of the existing building appears reminiscent of a potential historic filling station, though this has not been confirmed with other sources.

Based on the available information, the use of the site of the property as an auto sales lot, and its location adjacent to the Project Corridor, this site is considered a PIP.

George Schindlbeck (Site ID 6)

This site is listed under the operator name of “George Schindlbeck” located at 1004 E. New York Street, located adjacent to the north of the Project Corridor. The site was listed in the LUST, UST, LUST DOCUMENT, SPILLS, and IEPA DOCS databases. The LUST, SPILLS, and LUST DOCUMENT database associates the release of gasoline from an underground storage tank reported on April 23, 1998. The IEPA DOCS database lists the site as having the Site ID of 170000614413 but does not list any additional information. The UST database associates the following tanks with the property:



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- Three 1,000-gallon gasoline tanks, removed April 23, 1998

The property is currently occupied by an auto maintenance facility.

Based on the available information, the tanks associated with the property, the associated releases, and its location adjacent to the Project Corridor, this site is considered a PIP.

Illinois Bell (Site ID 7)

This site is listed under the operator name of “Illinois Bell” located at 1020 E. New York Street, located adjacent to the north of the Project Corridor. The site was listed in the LUST, UST, LUST DOCUMENT, RCRA, TIER 2, SPILLS, and IEPA DOCS databases. The LUST, SPILLS, and LUST DOCUMENT database associates the release of fuel oil from an underground storage tank reported on September 27, 1989. The SPILLS database also lists the release of 7 gallons of battery electrolyte, reported on May 8, 2006. The TIER 2 database lists the site for the storage or use of diesel fuel, sulfuric acid, and lead. The RCRA database lists the site for the storage or use of ignitable waste, corrosive waste, and lead. The IEPA DOCS database list the site as having the Site ID of 170000409724 but does not list any additional information. The UST database associates the following tank with the property:

- One 10,000-gallon gasoline tank, removed April 19, 1988

The property is currently occupied by an AT&T facility.

Based on the available information, the tank associated with the property, the associated releases, and its location adjacent to the Project Corridor, this site is considered a PIP.

Clark Oil Refining / Small Business Accounting (Site ID 11)

This site is listed under the operator names of “Clark Oil Refining” and “Small Business Accounting” located at 1050 E. New York Street, located adjacent to the north of the Project Corridor. The site was listed in the LUST, UST, LUST DOCUMENT, SPILLS, AIR PERMITS, and IEPA DOCS databases. The LUST, SPILLS, and LUST DOCUMENT database associates the releases of gasoline from an underground storage tank reported on October 23, 1990, November 28, 1990, and May 29, 1991. The RCRA database lists the site for the storage or use of ignitable waste, corrosive waste, and lead. The IEPA DOCS and AIR PERMITS databases list the site as having the Site ID of 170000613281 but does not list any additional information. The UST database associates the following tanks with the property:

- Two 6,000-gallon gasoline tanks, removed October 1, 1990
- Two 12,000-gallon gasoline tanks, currently in use

The property is currently occupied by a gas station.

Based on the available information, the tanks associated with the property, the associated releases, and its location adjacent to the Project Corridor, this site is considered a PIP.



Aurora Auto Center (Site ID 12)

This site was identified during site reconnaissance as “Aurora Auto Center” located at 1106 E. New York Street, adjacent to the north of the Project Corridor. The site was not identified in the reviewed databases. At the time of site reconnaissance, the site was developed with a used auto sales lot with a single story office building. Used car lots have the potential for the storage or release of hazardous materials associated with the repair and maintenance of vehicles.

Based on the available information, the use of the site of the property as an auto sales lot, and its location adjacent to the Project Corridor, this site is considered a PIP.

Harper Oil Co. / Sinhas Gas Mart (Site ID 13)

This site is listed under the operator names of “Harper Oil Co.” and “Sinhas Gas Mart” located at 1116 E. New York Street, located adjacent to the north of the Project Corridor. The site was listed in the LUST, UST, LUST DOCUMENT, SPILLS, AIR PERMITS, and IEPA DOCS databases. The LUST, SPILLS, and LUST DOCUMENT database associates the release of gasoline from an underground storage tank reported on April 4, 1993. The IEPA DOCS and AIR PERMITS databases list the site as having the Site ID of 170000093459 but does not list any additional information. The UST database associates the following tanks with the property:

- One 10,000-gallon gasoline tank, removed October 21, 1993
- Three 10,000-gallon gasoline tanks, currently in use
- Two 8,000-gallon gasoline tanks, removed October 21, 1993

The property is currently occupied by a gas station.

Based on the available information, the tanks associated with the property, the associated releases, and its location adjacent to the Project Corridor, this site is considered a PIP.

Vacant Lot (Site ID 14)

This site was identified during site reconnaissance as a vacant lot, located at 1128 E. New York Street, adjacent to the north of the Project Corridor. The site was not identified in the reviewed databases. The property was identified during historical aerial review as being developed with a single building and storage area for vehicles and equipment. Poor housekeeping was noted in the historical aerials.

Based on the available information, the poor housekeeping noted in the historical aerials, and its location adjacent to the Project Corridor, this site is considered a PIP.

Vacant Building / Former Gas Station (Site ID 16)

This site was identified during site reconnaissance as a vacant commercial restaurant, located at 1204 E. New York Street, adjacent to the north of the Project Corridor. The site was not identified in the reviewed databases. At the time of site reconnaissance, the site was developed with a vacant single story commercial restaurant. During historical aerial review,



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the site appeared to be developed with a gas station from 1963 through 2002. Gas stations have the potential for release of hazardous material from underground storage tanks.

Based on the available information, the potential use of the site of the property as a gas station, and its location adjacent to the Project Corridor, this site is considered a PIP.

Shannon & Sons Welding (Site ID 17)

This site was identified during site reconnaissance as “Shannon & Sons Welding” located at 1218 E. New York Street, adjacent to the north of the Project Corridor. The site was not identified in the reviewed databases. At the time of site reconnaissance, the site was developed with a welding facility with garages and the storage of equipment. Several drums and containers with unlisted contents were observed during site reconnaissance and poor housekeeping was noted. Welding operations have the potential for the storage or release of hazardous materials associated with the welding process.

Based on the available information, the use of the site of the property as welding facility, and its location adjacent to the Project Corridor, this site is considered a PIP.

U.N.I. Company (Site ID 18)

This site is listed under the operator name of “U.N.I. Company” located at 1304 E. New York Street, located adjacent to the north of the Project Corridor. The site was listed in the LUST, UST, SPILLS, and IEPA DOCS databases. The LUST and SPILLS database associates the release of gasoline from an underground storage tank reported on March 3, 1993. The IEPA DOCS database list the site as having the Site ID of 170000614477 but does not list any additional information. The UST database associates the following tanks with the property:

- One 6,000-gallon gasoline tank, removed on March 3, 1993
- Two 5,000-gallon gasoline tanks, removed on March 3, 1993
- One 4,000-gallon gasoline tank, removed on March 3, 1993
- One 4,000-gallon diesel tank, removed on March 3, 1993
- One 3,000-gallon diesel tank, removed on March 3, 1993

The property is currently occupied by an auto sales lot.

Based on the available information, the tanks associated with the property, the associated releases, and its location adjacent to the Project Corridor, this site is considered a PIP.

Maintenance Garage (Site ID 19)

This site was identified during site reconnaissance as a maintenance garage, located at 1330 E. New York Street, adjacent to the north of the Project Corridor. The site was not identified in the reviewed databases. At the time of site



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reconnaissance, the site was developed with a vacant maintenance garage. Maintenance garages have the potential for the storage or release of hazardous materials associated with the repair and maintenance of vehicles.

Based on the available information, the use of the site of the property as a maintenance garage, and its location adjacent to the Project Corridor, this site is considered a PIP.

Vacant Auto Repair Facility (Site ID 20)

This site was identified during site reconnaissance as a vacant auto repair facility, located at 1336 E. New York Street, adjacent to the north of the Project Corridor. The site was not identified in the reviewed databases. At the time of site reconnaissance, the site was developed with a vacant auto repair facility with a maintenance garage and a single story office building. Auto repair facilities have the potential for the storage or release of hazardous materials associated with the repair and maintenance of vehicles.

Based on the available information, the use of the site of the property as an auto repair facility, and its location adjacent to the Project Corridor, this site is considered a PIP.

Advanced Auto Parts (Site ID 23)

This site is listed under the operator name of “Advanced Auto Parts” located at 3 N. Smith Street, located adjacent to the south of the Project Corridor. The site was listed in the RCRA database for the storage or use of ignitable waste, corrosive waste, reactive waste, barium, chromium, lead, methyl ethyl ketone, spent halogenated solvents, spent nonhalogenated solvents.

The property is currently occupied by an auto parts store.

Based on the available information, the storage or use of halogenated solvents associated with the property and its location adjacent to the Project Corridor, this site is considered a PIP.

Lazu's Auto Repair & Maintenance (Site ID 28)

This site was identified during site reconnaissance as “Lazu's Auto Repair & Maintenance”, located at 1011 E. New York Street, adjacent to the south of the Project Corridor. The site was not identified in the reviewed databases. At the time of site reconnaissance, the site was developed with an auto repair facility. Auto repair facilities have the potential for the storage or release of hazardous materials associated with the repair and maintenance of vehicles.

Based on the available information, the use of the site of the property as an auto repair facility, and its location adjacent to the Project Corridor, this site is considered a PIP.

Morse Glass & Plastic (Site ID 30)

This site was identified during site reconnaissance as “Morse Glass & Plastic”, located at 1101 E. New York Street, adjacent to the south of the Project Corridor. The site was not identified in the reviewed databases. At the time of site reconnaissance, the site was developed with a glass and plastic mold company. Plastic and glass facilities have the potential for the storage or release of hazardous materials associated with the manufacturing process.



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Based on the available information, the use of the site of the property as glass and plastic mold company, and its location adjacent to the Project Corridor, this site is considered a PIP.

Renew Properties (Site ID 34)

This site is listed under the operator name of “Renew Properties” located at 1207 E. New York Street, located adjacent to the south of the Project Corridor. The site was listed in the LUST, UST, SPILLS, LUST DOCUMENT, and IEPA DOCS databases. The LUST, LUST DOCUMENT, and SPILLS database associates the release of heating oil from an underground storage tank reported on September 7, 2000. The IEPA DOCS database list the site as having the Site ID of 170000614672 but does not list any additional information. The UST database associates the following tank with the property:

- One 1,000-gallon heating oil tank, abandoned in place on November 13, 2000

The property is currently occupied by an auto sales lot.

Based on the available information, the tank associated with the property, the associated releases, and its location adjacent to the Project Corridor, this site is considered a PIP.

Former Auto Dealer (Site ID 36)

This site was identified during historical aerial review as a former auto dealer, located at 1233 E. New York Street, adjacent to the south of the Project Corridor. The site was not identified in the reviewed databases. At the time of site reconnaissance the site was undeveloped with a vacant property. During the historical aerial review, the site was developed with a used auto sales lot with single story office building from 1963 to 2005. Used car lots have the potential for the storage or release of hazardous materials associated with the repair and maintenance of vehicles.

Based on the available information, the use of the site of the property as an auto sales lot, and its location adjacent to the Project Corridor, this site is considered a PIP.

Tire Express (Site ID 37)

This site is listed under the operator name of “Tire Express” located at 1247 E. New York Street, located adjacent to the south of the Project Corridor. The IEPA DOCS database list the site as having the Site ID of 170002118107 but does not list any additional information.

The property is currently occupied by a tire sales and vehicle car wash facility.

Based on the available information, the database listing, the use of the property as a car wash, and its location adjacent to the Project Corridor, this site is considered a PIP.

Motra Transmission / Greg’s My Mechanic (Site ID 39)

This site is listed under the operator names of “Motra Transmission” and “Greg’s My Mechanic” located at 1325-1327 E. New York Street, located adjacent to the south of the Project Corridor. The site was listed in the SRP, REM ASSESS, RCRA, and IEPA DOCS databases. The SRP database lists the site as having the site ID of 0894075082 and lists land use as being Residential or Industrial/Commercial but does not list any restrictions. The RCRA database lists the site for the storage or



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use of ignitable waste and corrosive waste. The REM ASSESS and IEPA databases list the site as having the site IDs of 170000245848 and 170000612852 but does not list any additional information. During the time of site reconnaissance, the property was noted as being developed with an auto repair facility with poor housekeeping noted.

Based on the available information, the use of potentially hazardous materials, and its location adjacent to the Project Corridor, this site is considered a PIP.

Tri-County Truck Tops (Site ID 40)

This site was identified during site reconnaissance as “Tri-County Truck Tops”, located at 1335 E. New York Street, adjacent to the south of the Project Corridor. The site was not identified in the reviewed databases. At the time of site reconnaissance, the site was developed with an truck part supply and repair facility. Truck repair facilities have the potential for the storage or release of hazardous materials associated with the repair and maintenance of vehicles.

Based on the available information, the use of the site of the property as an truck repair facility, and its location adjacent to the Project Corridor, this site is considered a PIP.

D&M Muffler (Site ID 41)

This site is listed under the operator name of “D&M Muffler” located at 1349 E. New York Street, located adjacent to the south of the Project Corridor. The IEPA DOCS database list the site as having the Site ID of 170001557704 but does not list any additional information.

The property is currently occupied by an auto muffler shop.

Based on the available information, the database listing, the use of the property as a muffler shop, and its location adjacent to the Project Corridor, this site is considered a PIP.

Pestan Realty (Site ID C)

This site is listed under the operator name of “Pestan Realty” located at 1500 E. New York Street, located approximately 350 feet to the northeast of the Project Corridor. The site was listed in the LUST, UST, SPILLS, and LUST DOCUMENT. The LUST, LUST DOCUMENT, and SPILLS database associates the release of gasoline from an underground storage tank reported on March 29, 1994. The UST database associates the following tank with the property:

- One 1,050-gallon gasoline tank, removed on March 29, 1994

The property is currently occupied by an auto sales lot.

Based on the available information, the tank associated with the property, the associated release, and its location near the Project Corridor, this site is considered a PIP.

**Analytical Summary**

In order to assess impacts to Project Area soils from the identified PIPs, and to assess CCDD suitability of soils for pH twenty-seven soil borings were advanced within the Project Area to max depths of four feet bgs. Soils were screened continuously using a PID meter and representative soil samples were collected. The PID readings are summarized in the following table.

PID Screening Summary

Soil Boring	Depth, ft	PID Reading, ppm	Soil Boring	Depth, ft	PID Reading, ppm
SB-01	0-4'	0.0	SB-15	0-4'	0.0
SB-02	0-4'	0.4	SB-16	0-4'	0.1
SB-03	0-4'	0.0	SB-17	0-4'	0.1
SB-04	0-4'	0.0	SB-19	0-4'	0.0
SB-05	0-4'	0.1	SB-20	0-4'	0.0
SB-06	0-4'	0.1	SB-21	0-4'	0.1
SB-07	0-4'	0.0	SB-22	0-4'	0.0
SB-08	0-4'	0.0	SB-23	0-4'	0.0
SB-09	0-4'	0.0	SB-25	0-4'	0.2
SB-10	0-4'	0.0	SB-26	0-4'	0.0
SB-11	0-4'	0.0	SB-27	0-4'	0.0
SB-12	0-4'	0.1	SB-28	0-4'	0.1
SB-13	0-4'	0.0	SB-29	0-4'	0.1
SB-14	0-4'	0.1			

VOCs

Twenty-one (21) soil samples were analyzed for VOCs. Table 3-3 presents the soil VOC results compared to the MACs for assessment of disposal options.

Twenty-one samples [SB-01 (0-4'), SB-04 (0-4'), SB-05 (0-4'), SB-06 (0-4'), SB-08 (0-4'), SB-09 (0-4'), SB-11 (0-4'), SB-12 (0-4'), SB-13 (0-4'), SB-14 (0-4'), SB-16 (0-4'), SB-17 (0-4'), SB-19 (0-4'), SB-20 (0-4'), SB-22 (0-4'), SB-23 (0-4'), SB-25 (0-4'), SB-26 (0-4'), SB-27 (0-4'), SB-28 (0-4'), and SB-29 (0-4')] were submitted for VOC analysis.

The VOC results are below detection limits for the samples analyzed, achieving the Tier 1 ROs and the MACs.



PNAs

Twenty-seven (27) soil samples were analyzed for PNAs. Tables 3-5 presents the soil sample PNA analytical results compared to the MACs.

Twenty-seven samples [SB-01 (0-4'), SB-02 (0-4'), SB-03 (0-4'), SB-04 (0-4'), SB-05 (0-4'), SB-06 (0-4'), SB-07 (0-4'), SB-08 (0-4'), SB-09 (0-4'), SB-10 (0-4'), SB-11 (0-4'), SB-12 (0-4'), SB-13 (0-4'), SB-14 (0-4'), SB-15 (0-4'), SB-16 (0-4'), SB-17 (0-4'), SB-19 (0-4'), SB-20 (0-4'), SB-21 (0-4'), SB-22 (0-4'), SB-23 (0-4'), SB-25 (0-4'), SB-26 (0-4'), SB-27 (0-4'), SB-28 (0-4'), and SB-29 (0-4')] were analyzed for PNAs.

Benzo(a)pyrene was detected in samples SB-06 (0-4'), SB-08 (0-4'), SB-15 (0-4'), SB-19 (0-4'), SB-20 (0-4'), SB-23 (0-4'), SB-26 (0-4'), at detections that exceeded the MAC value for disposal outside of a populated area.

Benzo(a)anthracene, benzo(a)pyrene, and benzo(b)fluoranthene were detected in samples SB-02 (0-4') at detections that exceeded the MAC value for disposal outside of a populated area, within a populated area in a non-MSA county, within Chicago corporate limits, and within a populated area in an MSA county.

Dibenzo(a,h)anthracene and indeno(1,2,3-cd)pyrene were detected in samples SB-02 (0-4') at detections that exceeded the MAC value for disposal outside of a populated area, within a populated area in a non-MSA county, and within Chicago corporate limits.

Several additional PNAs were detected in samples SB-02 (0-4'), SB-08 (0-4'), SB-15 (0-4'), and SB-19 (0-4') below their respective MAC and Tier 1 RO values.

The remaining samples had PNA concentrations below the detection limits, achieving the Tier 1 ROs and the MACs for CCDD disposal.

Total RCRA Metals

Twenty-seven (27) soil samples were analyzed for total RCRA metals (excluding total chromium) and TCLP chromium. Table 3-7 presents the soil sample total RCRA metal analytical results compared to the MACs. Table 3-8 compares the TCLP chromium, TCLP lead, and TCLP mercury results to the MACs.

The following samples had detectable concentrations of one or more total RCRA metals: SB-01 (0-4'), SB-02 (0-4'), SB-03 (0-4'), SB-04 (0-4'), SB-05 (0-4'), SB-06 (0-4'), SB-07 (0-4'), SB-08 (0-4'), SB-09 (0-4'), SB-10 (0-4'), SB-11 (0-4'), SB-12 (0-4'), SB-13 (0-4'), SB-14 (0-4'), SB-15 (0-4'), SB-16 (0-4'), SB-17 (0-4'), SB-19 (0-4'), SB-20 (0-4'), SB-21 (0-4'), SB-22 (0-4'), SB-23 (0-4'), SB-25 (0-4'), SB-26 (0-4'), SB-27 (0-4'), SB-28 (0-4'), and SB-29 (0-4').

Soil sample SB-26 (0-4') contained total arsenic (27.4 mg/kg) at a concentration that exceeded the MAC value (13 mg/kg) for disposal within an MSA County. Samples SB-16 (0-4') contained total arsenic (12.6 mg/kg) that exceeded the MAC value (11.3 mg/kg) for disposal within an non-MSA County.



Soil samples SB-14 (0-4') and SB-26 (0-4') contained total lead (501 mg/kg and 239 mg/kg) at concentrations that exceeded the default MAC value (107 mg/kg) for disposal. Soil sample SB-14 (0-4') and SB-26 (0-4') were subsequently analyzed for TCLP lead. Sample SB-14 (0-4') had a detection of lead (0.023 mg/L) that exceeded the MAC value (0.0075 mg/L). Sample SB-26 (0-4') had a result below the lab detection limit, achieving the MAC. Based on the subsequent TCLP lead results, lead is considered to achieve the MAC for SB-26. Due to the exceedance of lead at SB-14 (0-4'), soils in the vicinity are ineligible for CCDD disposal.

One sample, SB-26 (0-4'), contained a total mercury concentration (0.94 mg/kg) that exceeded the MAC value for ionic mercury (0.89 mg/kg). Soil sample SB-26 (0-4') was subsequently analyzed for TCLP mercury which had results below the lab detection limit, achieving the MAC.

Table 3-8 presents the soil TCLP chromium, lead, and mercury results compared to the MACs

The remaining RCRA metals detections achieved the MACs for CCDD disposal.

Soil pH

Twenty-seven samples were submitted for soil pH analysis and are considered representative of the Project Corridor. The pH results ranged from 7.00 to 8.97, within the acceptable 6.25 to 9.00 range. Therefore, soils from this Project Corridor are considered to achieve the CCDD soil pH criteria.

CCDD Assessment

Based on exceedances of the MAC values, exclusion zones have been established relative to the locations of SB-02, SB-14, and SB-26. The CCDD exclusion zones within the Project Area are depicted on Figure 4-1. The soil generated from these borings are **NOT** certified for CCDD disposal but must be managed as a non-special waste with final disposition at a Subtitle D Sanitary Landfill. Should soils be encountered within the areas identified as CCDD acceptable that are not representative of the soils encountered during the PSI boring activities (odors, staining, or debris), those soils would need to be reassessed prior to disposal at a "clean fill" facility.

CCDD Exclusion Areas:

- **SB-02 (0-4 feet bgs):** SB-02 (0-4') exceeded the MAC for benzo(a)anthracene, benzo(a)pyrene, and benzo(b)fluoranthene. The area is defined as from the midpoint between SB-01 and SB-02, located approximately 180 feet east of the centerline of Hickory Avenue, and extends approximately 260 feet east to the midpoint between SB-02 and SB-03, located approximately 40 feet west of the centerline of Ohio St. The exclusion zone extends from the southern end of the Project Corridor along New York Street north to the centerline of New York Street. *These soils are considered to be 669.05 (a)(5) soils.*
- **SB-14 (0-4 feet bgs):** SB-14 (0-4') exceeded the MAC for total lead. The area is defined as from the midpoint between SB-13 and SB-14, located approximately 40 feet east of the centerline of Calhoun Street, and extends



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approximately 260 feet east to the midpoint between SB-14 and SB-15, located approximately 50 feet west of the centerline of Farnsworth Avenue. The exclusion zone extends from the southern end of the Project Corridor along New York Street north to the centerline of New York Street. *These soils are considered to be 669.05 (a)(5) soils.*

- **SB-26 (0-4 feet bgs)**: SB-26 (0-4') exceeded the MAC for total arsenic. The area is defined as from the midpoint between SB-26 and SB-27, located approximately 230 feet east of the centerline of Ohio Street, and extends approximately 250 feet east to the midpoint between SB-25 and SB-26, located approximately 220 feet west of the centerline of Trask Street. The exclusion zone extends from the northern end of the Project Corridor along New York Street south to the centerline of New York Street. *These soils are considered to be 669.05 (a)(5) soils.*

Should soils be encountered within the areas identified as CCDD acceptable that are not representative of the soils encountered during the PSI boring activities (odors, staining, or debris), those soils would need to be reassessed prior to disposal at a “clean fill” facility



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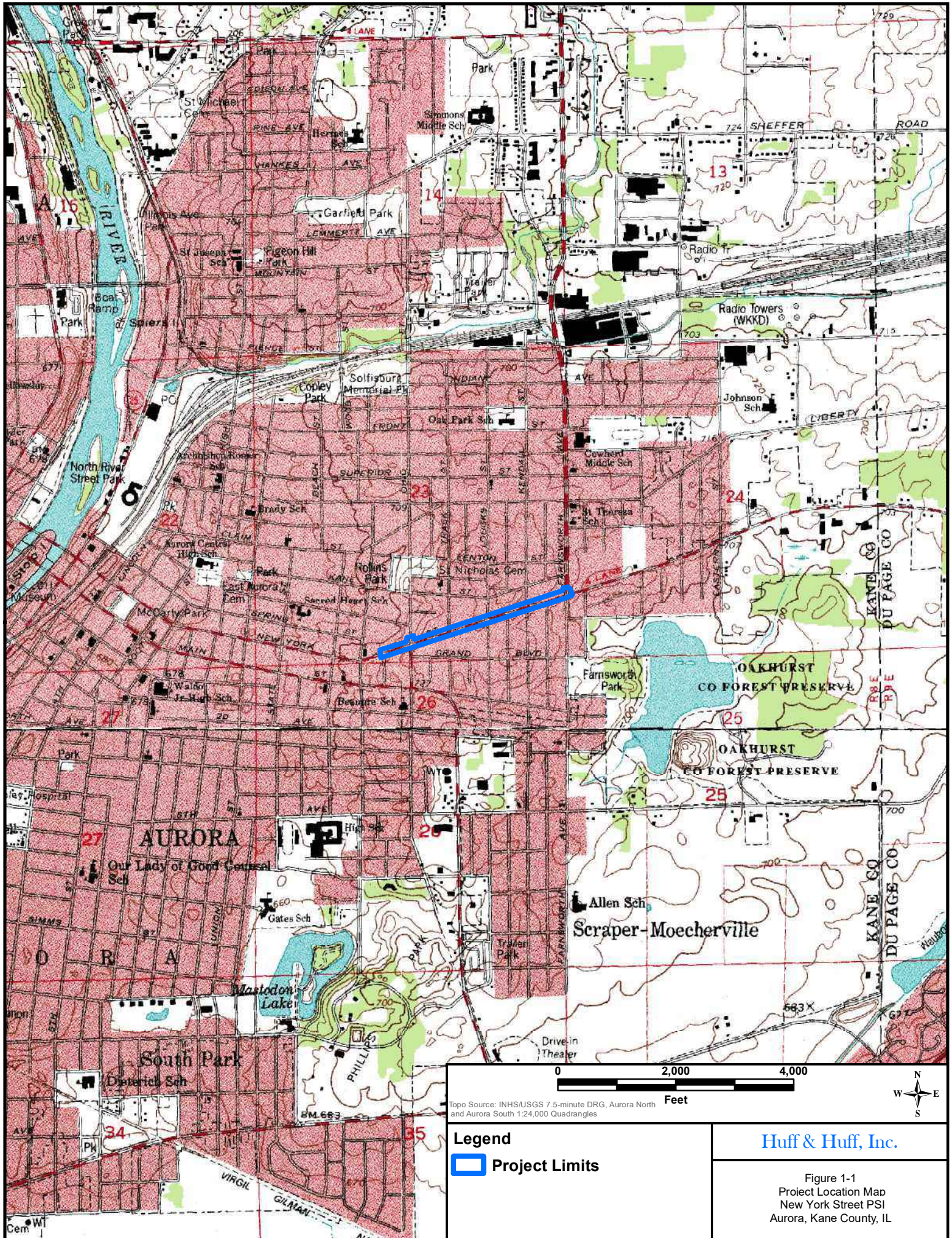
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Attachments

ATTACHMENT A

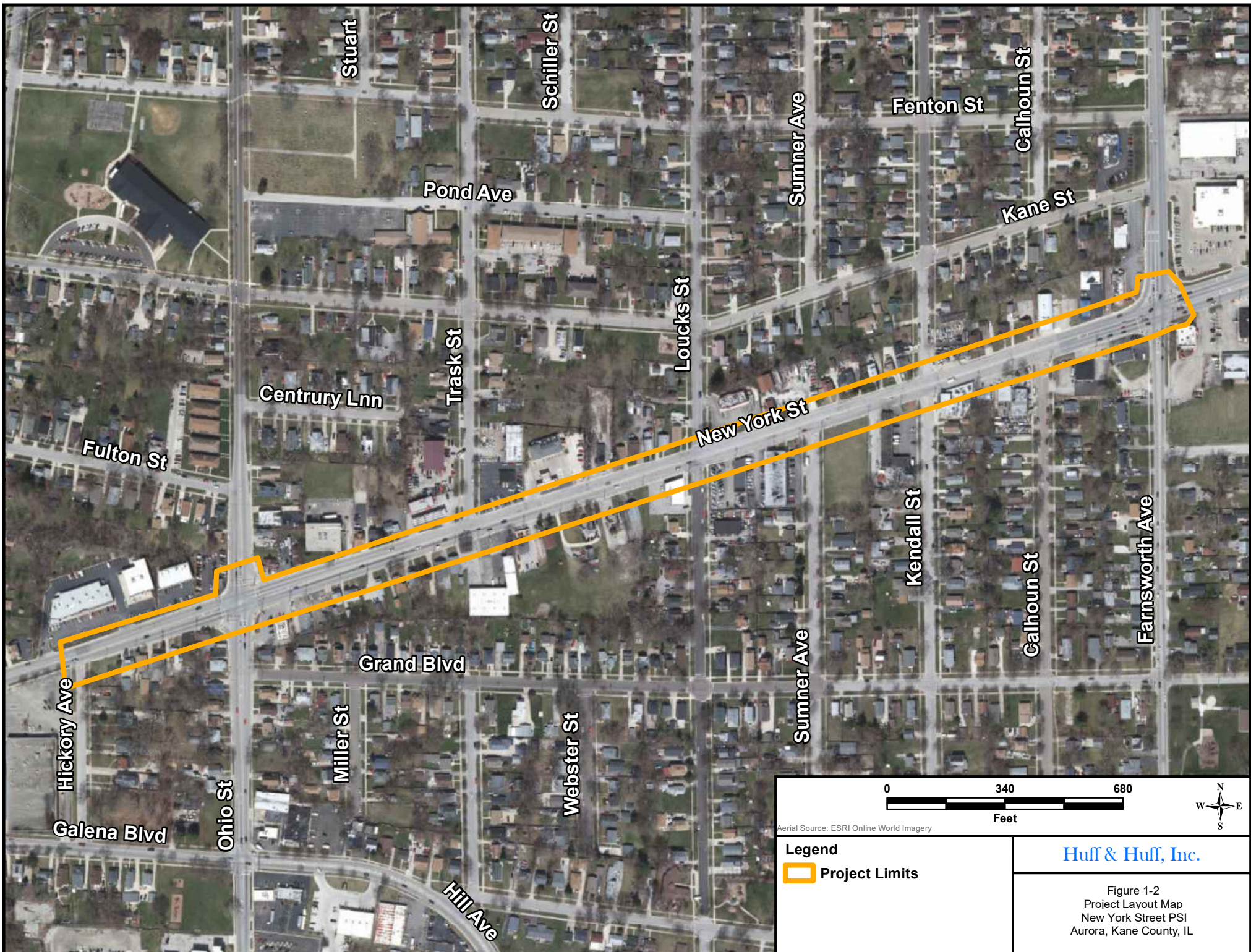


Topo Source: INHS/USGS 7.5-minute DRG, Aurora North and Aurora South 1:24,000 Quadrangles

Legend
 **Project Limits**

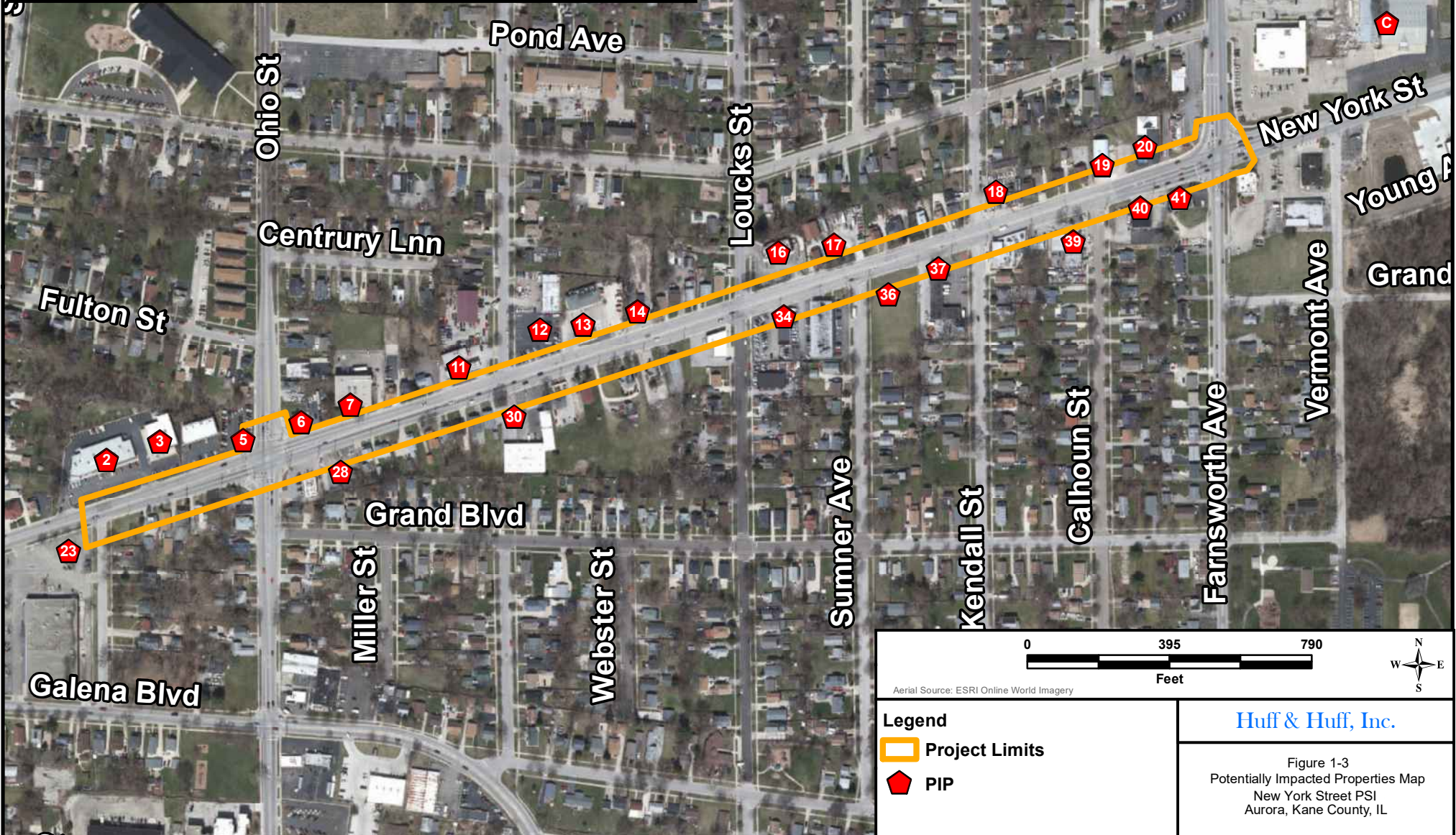
Huff & Huff, Inc.

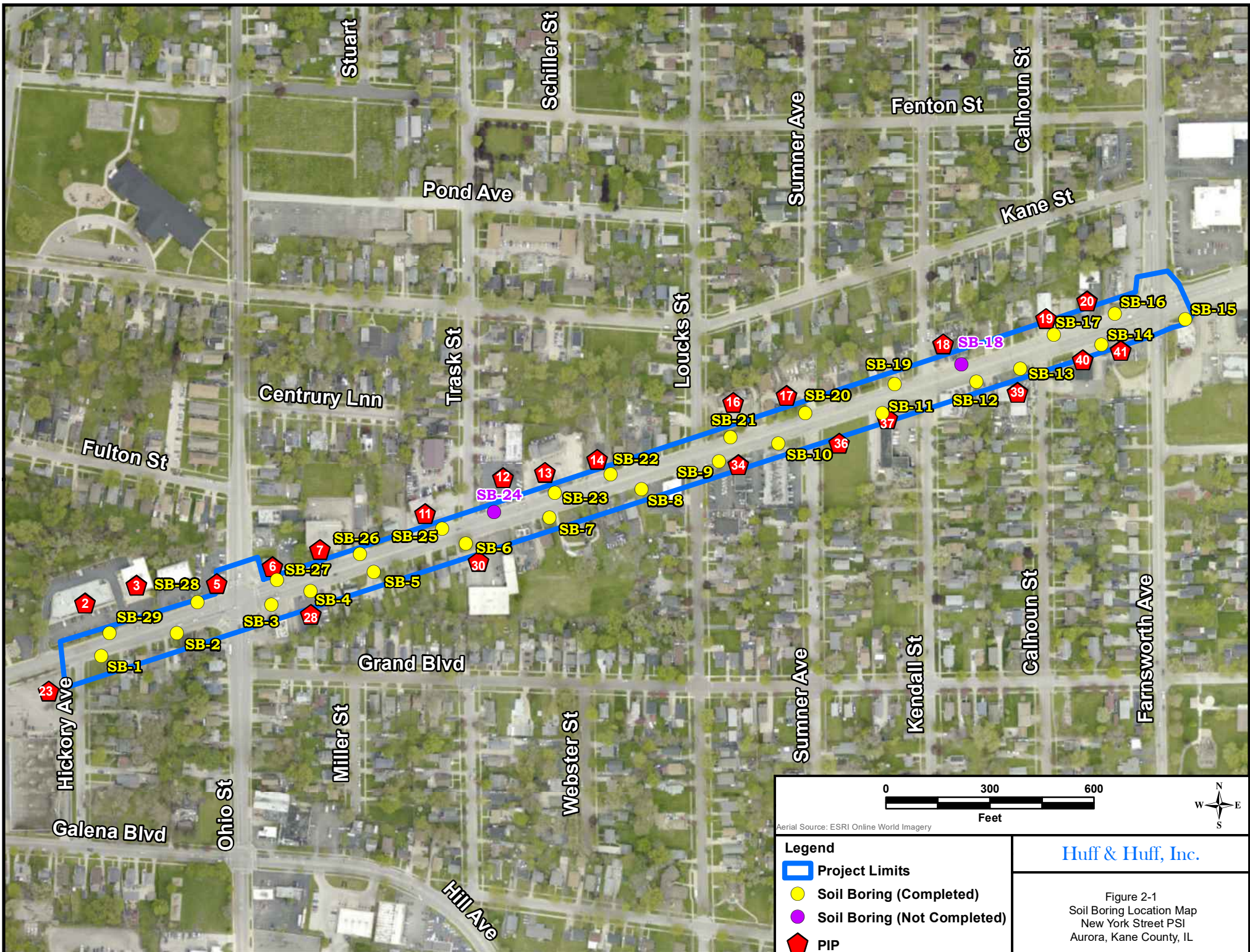
Figure 1-1
 Project Location Map
 New York Street PSI
 Aurora, Kane County, IL

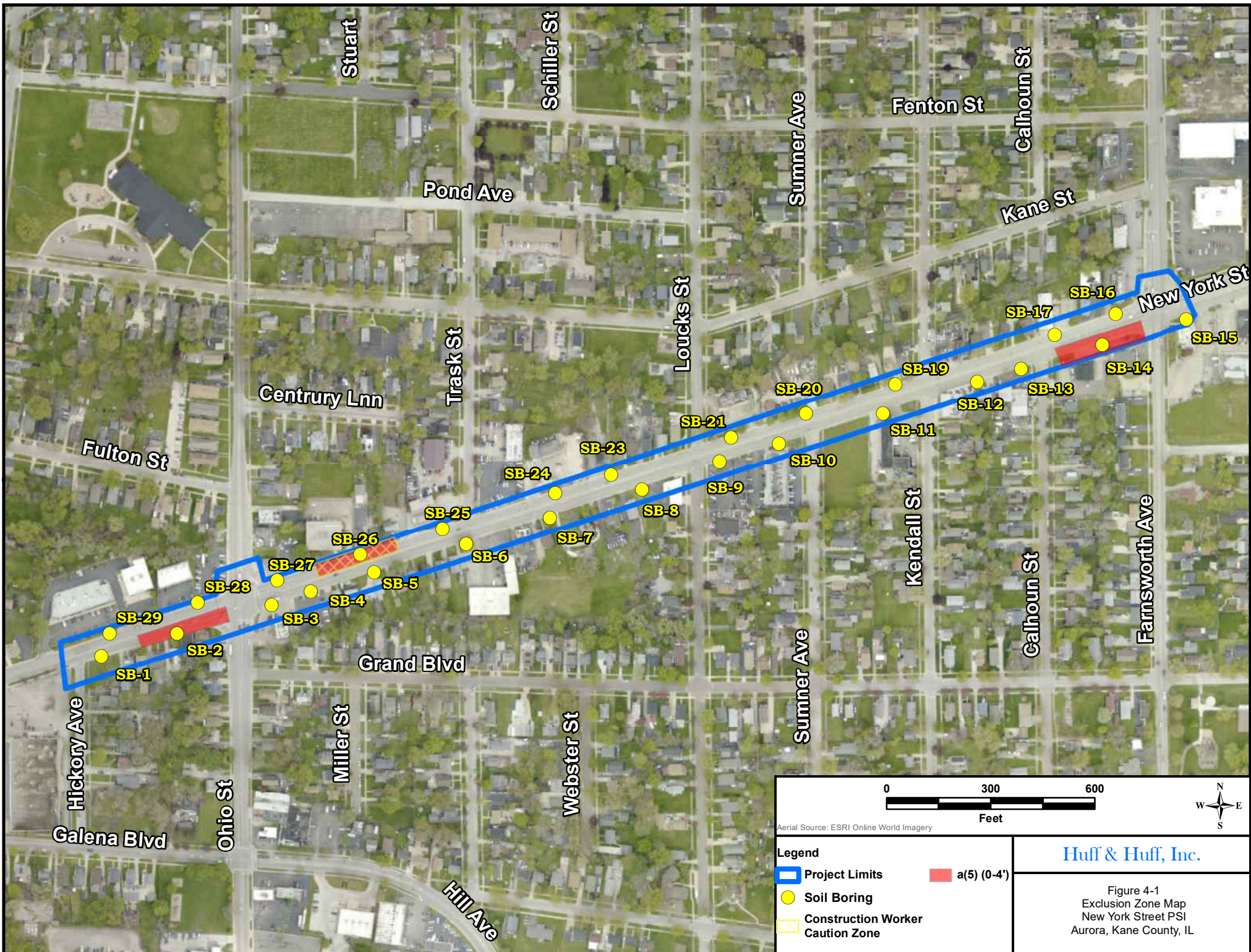


<p>0 340 680</p> <p>Feet</p> <p>Aerial Source: ESRI Online World Imagery</p>		<p>N W E S</p>
<p>Legend</p> <p> Project Limits</p>		<p>Huff & Huff, Inc.</p>
		<p>Figure 1-2 Project Layout Map New York Street PSI Aurora, Kane County, IL</p>

Site ID	Address	Status	Site ID	Address	Status
2	918 E. New York Street	PIP	19	1330 E. New York Street	PIP
3	924 E. New York Street	PIP	20	1336 E. New York Street	PIP
5	964 E. New York Street	PIP	23	3 N. Smith Street	PIP
6	1004 E. New York Street	PIP	28	1011 E. New York Street	PIP
7	1020 E. New York Street	PIP	30	1101 E. New York Street	PIP
11	1050 E. New York Street	PIP	34	1207 E. New York Street	PIP
12	1106 E. New York Street	PIP	36	1233 E. New York Street	PIP
13	1116 E. New York Street	PIP	37	1247 E. New York Street	PIP
14	1128 E. New York Street	PIP	39	1325-1327 E. New York Street	PIP
16	1204 E. New York Street	PIP	40	1335 E. New York Street	PIP
17	1218 E. New York Street	PIP	41	1349 E. New York Street	PIP
18	1304 E. New York Street	PIP	C	1500 E. New York Street	PIP

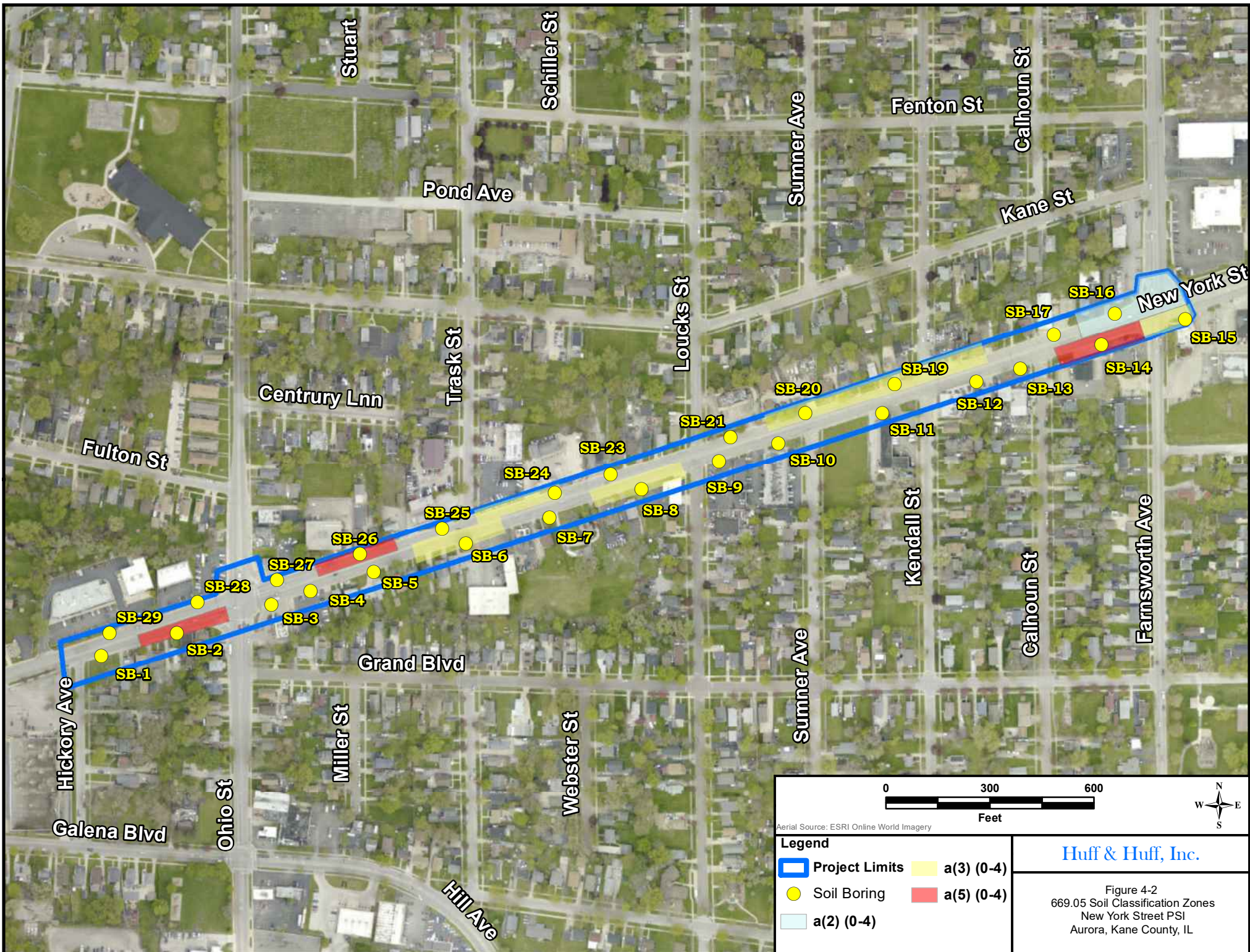






Huff & Huff, Inc.

Figure 4-1
Exclusion Zone Map
New York Street PSI
Aurora, Kane County, IL





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ATTACHMENT B



Photograph 1: Advancement of SB-12, Facing East



Photograph 2: Advancement of SB-14, Facing Southeast



Photograph 3: Advancement of SB-27, Facing West



Photograph 4: Intersection of New York Street and Ohio Street, facing Northwest



TranSystems Corporation
East New York Street Improvements Project
Photo Log

Aurora, Kane County, Illinois



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ATTACHMENT C

See Attachment B of PSI Report for Copy of PESA Report



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ATTACHMENT D

TABLE 3-3
VOC RESULTS COMPARED TO THE MACs FOR CCDD DISPOSAL

Soil Boring	Maximum Allowable Concentration ^{a/}	SB-01	SB-04	SB-05	SB-06	SB-08	SB-09	SB-11	SB-12	SB-13	SB-14	SB-16	SB-17	SB-19	SB-20	SB-22	SB-23	SB-25	SB-26	SB-27	SB-28	SB-29
Depth, ft		0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'
Constituent		-----mg/kg-----																				
Acetone	25	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2
Benzene	0.03	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Bromodichloromethane	0.6	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Bromoform	0.8	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Bromomethane	0.2	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
2-Butanone (MEK)	17	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1	<0.1
Carbon disulfide	9	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Carbon tetrachloride	0.07	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Chlorobenzene	1	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Chlorodibromomethane	0.4	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Chloroform	0.3	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
1,1-Dichloroethane	23	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
1,2-Dichloroethane	0.02	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
1,1-Dichloroethene	0.06	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
cis-1,2-Dichloroethene	0.4	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
trans-1,2-Dichloroethene	0.7	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
1,2-Dichloropropane	0.03	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
cis-1,3-Dichloropropene	0.005	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004
trans-1,3-Dichloropropene	0.005	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004	<0.004
Ethylbenzene	13	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Methyl-tert-butylether (MTBE)	0.32	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Methylene chloride	0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02	<0.02
Styrene	4	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Tetrachloroethene	0.06	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Toluene	12	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
1,1,1-Trichloroethane	2	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
1,1,2-Trichloroethane	0.02	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Trichloroethene	0.06	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005
Vinyl acetate	10	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
Vinyl chloride	0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01	<0.01
Xylene, Total	5.6	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005	<0.005

^{a/} Refers to Maximum Allowable Concentration (MAC) of Chemical Constituents in Uncontaminated Soil Used As Fill Material At Regulated Fill Operations (35 IAC 1100.Subpart F)

-- Constituent for which sample was not analyzed, or for which no Remedial Objective exists.

TABLE 3-5 (1 of 2)
PNA SOIL RESULTS COMPARED TO THE MACs FOR CCDD DISPOSAL

Sample ID	Maximum Allowable Concentration ¹				SB-01	SB-02	SB-03	SB-04	SB-05	SB-06	SB-07	SB-08	SB-09	SB-10	SB-11	SB-12	SB-13	SB-14
Sample Depth	Within Chicago Corporate Limits	Within a Populated Area in a MSA Excluding Chicago	Within a Populated Area in a non-MSA County	Outside a Populated Area	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'
Constituents	-----mg/kg-----																	
Acenaphthene	570	570	570	570	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Acenaphthylene	85	85	85	85	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Anthracene	12,000	12,000	12,000	12,000	<0.33	0.622	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Benzo(a)anthracene	1.1 ²	1.8 ²	0.9	0.9	<0.33	2.66	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Benzo(a)pyrene	1.3 ²	2.1 ²	0.98 ²	0.09	<0.09	2.56	<0.09	<0.09	<0.09	0.292	<0.09	0.299	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09
Benzo(b)fluoranthene	1.5 ²	2.1 ²	0.9	0.9	<0.33	2.67	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Benzo(k)fluoranthene	9	9	9	9	<0.33	2.44	<0.33	<0.33	<0.33	<0.33	<0.33	0.337	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Benzo(g,h,i)perylene	2,300	2,300	2,300	2,300	<0.33	1.41	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Chrysene	88	88	88	88	<0.33	3.44	<0.33	<0.33	<0.33	<0.33	<0.33	0.395	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Dibenzo(a,h)anthracene	0.20 ²	0.42 ²	0.15 ²	0.09	<0.09	0.399	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09
Fluoranthene	3,100	3,100	3,100	3,100	<0.33	6.58	<0.33	<0.33	<0.33	<0.33	<0.33	0.566	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Fluorene	560	560	560	560	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Indeno(1,2,3-cd)pyrene	0.9	1.6 ²	0.9	0.9	<0.33	1.52	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Naphthalene	1.8	1.8	1.8	1.8	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Phenanthrene	210	210	210	210	<0.33	4.53	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Pyrene	2,300	2,300	2,300	2,300	<0.33	5.78	<0.33	<0.33	<0.33	<0.33	<0.33	0.591	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33

¹Refers to Maximum Allowable Concentration (MAC) of Chemical Constituents in Uncontaminated Soil Used As Fill Material At Regulated Fill Operations (35 IAC 1100.Subpart F)

²Refers to background concentration from 35 IAC 742, Appendix A, Table H

Bold = Constituent detected above its reporting limit

Bold/Shaded = Constituent detected above its applicable MAC

Note: Table only includes samples analyzed for PNAs

TABLE 3-5 (2 of 2)
PNA SOIL RESULTS COMPARED TO THE MACs FOR CCDD DISPOSAL

Sample ID	Maximum Allowable Concentration ¹				SB-15	SB-16	SB-17	SB-19	SB-20	SB-21	SB-22	SB-23	SB-25	SB-26	SB-27	SB-28	SB-29
Sample Depth	Within Chicago Corporate Limits	Within a Populated Area in a MSA Excluding Chicago	Within a Populated Area in a non-MSA County	Outside a Populated Area	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'	0-4'
Constituents																	
Acenaphthene	570	570	570	570	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Acenaphthylene	85	85	85	85	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Anthracene	12,000	12,000	12,000	12,000	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Benzo(a)anthracene	1.1 ²	1.8 ²	0.9	0.9	0.43	<0.33	<0.33	0.436	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Benzo(a)pyrene	1.3 ²	2.1 ²	0.98 ²	0.09	0.37	<0.09	<0.09	0.381	0.102	<0.09	<0.09	0.128	<0.09	0.148	<0.09	<0.09	<0.09
Benzo(b)fluoranthene	1.5 ²	2.1 ²	0.9	0.9	<0.33	<0.33	<0.33	0.393	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Benzo(k)fluoranthene	9	9	9	9	0.427	<0.33	<0.33	0.381	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Benzo(g,h,i)perylene	2,300	2,300	2,300	2,300	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Chrysene	88	88	88	88	<0.33	<0.33	<0.33	0.48	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Dibenzo(a,h)anthracene	0.20 ²	0.42 ²	0.15 ²	0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09	<0.09
Fluoranthene	3,100	3,100	3,100	3,100	0.528	<0.33	<0.33	0.983	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Fluorene	560	560	560	560	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Indeno(1,2,3-cd)pyrene	0.9	1.6 ²	0.9	0.9	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Naphthalene	1.8	1.8	1.8	1.8	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Phenanthrene	210	210	210	210	<0.33	<0.33	<0.33	0.57	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33
Pyrene	2,300	2,300	2,300	2,300	0.569	<0.33	<0.33	0.889	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33	<0.33

¹Refers to Maximum Allowable Concentration (MAC) of Chemical Constituents in Uncontaminated Soil Used As Fill Material At Regulated Fill Operations (35 IAC 1100.Subpart F)

²Refers to background concentration from 35 IAC 742, Appendix A, Table H

Bold = Constituent detected above its reporting limit

Bold/Shaded = Constituent detected above its applicable MAC

Note: Table only includes samples analyzed for PNAs

TABLE 3-7 (1 OF 2)
RCRA METALS SOIL RESULTS COMPARED TO THE MACs FOR CCDD DISPOSAL

Soil Boring Depth, ft	Maximum Allowable Concentration ^{a/}	SB-01 0-4'	SB-02 0-4'	SB-03 0-4'	SB-04 0-4'	SB-05 0-4'	SB-06 0-4'	SB-07 0-4'	SB-08 0-4'	SB-09 0-4'	SB-10 0-4'	SB-11 0-4'	SB-12 0-4'	SB-13 0-4'	SB-14 0-4'
Constituent		-----mg/kg-----													
Arsenic	11.3 ^{b/} / 13	9.6	6.6	4.1	8.3	8.1	6.9	5.5	5.2	5.3	9.7	8.4	8.9	4.6	6.5
Barium	1,500	83	79.8	30.6	72.5	91	88.8	89.5	114	91.2	111	93.6	79.6	42.9	143
Cadmium	5.2	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5
Chromium	21	19.6	16.4	10.2	20.3	15.6	10.7	12.4	12.1	11.2	16.7	18.7	18.4	9.2	*29.9
Lead	107	15.8	43.2	16.4	12.2	37.5	51.1	17.3	22.8	24.8	53.1	14.3	23.2	26.1	501
Mercury	0.89	<0.05	0.07	<0.05	<0.05	0.26	0.07	<0.05	<0.05	<0.05	0.08	<0.05	<0.05	<0.05	0.08
Selenium	1.3	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Silver	4	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2

^{a/} Refers to Maximum Allowable Concentration (MAC) of Chemical Constituents in Uncontaminated Soil Used As Fill Material At Regulated Fill Operations (35 IAC 1100.Subpart F)

b/ Refers to MAC value within a non-MSA county (background per 35 IAC 742.Appendix A, Table G)

-- Constituent for which sample was not analyzed, or for which no Remedial Objective exists.

Bold = Constituent detected above its reporting limit

Bold/Shaded = Constituent detected above its applicable MAC

*TCLP indicates passing result

TABLE 3-7 (2 OF 2)
RCRA METALS SOIL RESULTS COMPARED TO THE MACs FOR CCDD DISPOSAL

Soil Boring Depth, ft	Maximum Allowable Concentration ^{a/}	SB-15 0-4'	SB-16 0-4'	SB-17 0-4'	SB-19 0-4'	SB-20 0-4'	SB-21 0-4'	SB-22 0-4'	SB-23 0-4'	SB-25 0-4'	SB-26 0-4'	SB-27 0-4'	SB-28 0-4'	SB-29 0-4'
Constituent														
Arsenic	11.3 ^{b/} / 13	4.9	12.6	4.5	8.6	8.5	5.5	7.4	5.9	5.9	27.4	2.9	7.7	6.5
Barium	1,500	52.4	43.8	90.4	123	93.3	43.7	63.7	39.4	58.6	169	13.1	68.2	128
Cadmium	5.2	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	<0.5	1.4	<0.5	<0.5	<0.5
Chromium	21	8.4	19.4	11.6	*21.9	*26.4	12.3	17.2	10.3	10.7	19.8	6	18.3	18.4
Lead	107	43.4	22.6	13.8	34.6	46.2	21.8	11.7	25.9	55.4	239*	13.6	13.8	17.6
Mercury	0.89	0.08	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	0.09	0.94*	<0.05	0.06	<0.05
Selenium	1.3	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0	<1.0
Silver	4	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	<0.2	0.4	<0.2	<0.2	<0.2

^{a/} Refers to Maximum Allowable Concentration (MAC) of Chemical Constituents in Uncontaminated Soil Used As Fill Material At Regulated Fill Operations (35 IAC 1100.Subpart F)

b/ Refers to MAC value within a non-MSA county (background per 35 IAC 742.Appendix A, Table G)

-- Constituent for which sample was not analyzed, or for which no Remedial Objective exists.

Bold = Constituent detected above its reporting limit

Bold/Shaded = Constituent detected above its applicable MAC

*TCLP indicates passing result

TABLE 3-8
TCLP METALS SOIL RESULTS COMPARED TO THE MACs FOR CCDD

Soil Boring	<i>Maximum Allowable</i>	SB-14	SB-19	SB-20	SB-26
Depth, ft	<i>Concentration ^{a/}</i>	0-4'	0-4'	0-4'	0-4'
Constituent	<i>-----mg/L-----</i>				
Chromium	<i>0.1</i>	<0.005	<0.005	<0.005	--
Lead	<i>0.0075</i>	0.023	--	--	<0.005
Mercury	<i>0.002</i>	--	--	--	<0.0005

^{a/} Refers to Maximum Allowable Concentration (MAC) of Chemical Constituents in Uncontaminated Soil



April 20, 2021

Mr. Adam Kittler
HUFF & HUFF INC.
915 Harger Road
Suite 330
Oak Brook, IL 60523

Project ID: 81.0220359.35 E. New York Street
First Environmental File ID: 21-2028
Date Received: April 12, 2021

Dear Mr. Adam Kittler:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number 1002922021-10: effective 03/23/2021 through 02/28/2022.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely,

Ryan Gerrick
Project Manager



Case Narrative

HUFF & HUFF INC.

Lab File ID: **21-2028**

Project ID: **81.0220359.35 E. New York Street**

Date Received: **April 12, 2021**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The results in this report apply to the samples in the following table:

Laboratory Sample ID	Client Sample Identifier	Date/Time Collected
21-2028-001	SB-1 (0-4)	4/12/2021
21-2028-002	SB-2 (0-4)	4/12/2021
21-2028-003	SB-3 (0-4)	4/12/2021
21-2028-004	SB-5 (0-4)	4/12/2021
21-2028-005	SB-6 (0-4)	4/12/2021
21-2028-006	SB-7 (0-4)	4/12/2021
21-2028-007	SB-8 (0-4)	4/12/2021
21-2028-008	SB-9 (0-4)	4/12/2021
21-2028-009	SB-10 (0-4)	4/12/2021
21-2028-010	SB-11 (0-4)	4/12/2021
21-2028-011	SB-13 (0-4)	4/12/2021
21-2028-012	SB-15 (0-4)	4/12/2021
21-2028-013	SB-17 (0-4)	4/12/2021
21-2028-014	SB-19 (0-4)	4/12/2021
21-2028-015	SB-20 (0-4)	4/12/2021
21-2028-016	SB-21 (0-4)	4/12/2021
21-2028-017	SB-22 (0-4)	4/12/2021
21-2028-018	SB-25 (0-4)	4/12/2021
21-2028-019	SB-26 (0-4)	4/12/2021
21-2028-020	SB-28 (0-4)	4/12/2021
21-2028-021	SB-29 (0-4)	4/12/2021

Sample Batch Comments:

Time of sample collection was not provided.



Case Narrative

HUFF & HUFF INC.

Lab File ID: **21-2028**

Project ID: **81.0220359.35 E. New York Street**

Date Received: **April 12, 2021**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The following is a definition of flags that may be used in this report:

Flag	Description	Flag	Description
A	Method holding time is 15 minutes from collection. Lab analysis was performed as soon as possible.		
B	Analyte was found in the method blank.	L	LCS recovery outside control limits.
<	Analyte not detected at or above the reporting limit.	M	MS recovery outside control limits; LCS acceptable.
C	Sample received in an improper container for this test.	P	Chemical preservation pH adjusted in lab.
D	Surrogates diluted out; recovery not available.	Q	Result was determined by a GC/MS database search.
E	Estimated result; concentration exceeds calibration range.	S	Analysis was subcontracted to another laboratory.
G	Surrogate recovery outside control limits.	T	Result is less than three times the MDL value.
H	Analysis or extraction holding time exceeded.	W	Reporting limit elevated due to sample matrix.
J	Estimated result; concentration is less than routine RL but greater than MDL.	N	Analyte is not part of our NELAC accreditation or accreditation may not be available for this parameter.
RL	Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.)	ND	Analyte was not detected using a library search routine; No calibration standard was analyzed.



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.35 E. New York Street

Sample ID: SB-1 (0-4)

Sample No: 21-2028-001

Date Collected: 04/12/21

Time Collected:

Date Received: 04/12/21

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	80.68		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-1 (0-4)
Sample No: 21-2028-001

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/17/21				
Preparation Method 3546				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/14/21				
Preparation Method 3050B				
Preparation Date: 04/13/21				
Arsenic	9.6	1.0	mg/kg	
Barium	83.0	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	19.6	0.5	mg/kg	
Lead	15.8	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/14/21				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-1 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-001

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2	Method: 9045D 2004			
Analysis Date: 04/15/21 10:30				
pH @ 25°C, 1:2	7.00		Units	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-2 (0-4)
Sample No: 21-2028-002

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	82.04		%	
Polynuclear Aromatic Hydrocarbons Method: 8270C Preparation Method 3546				
Analysis Date: 04/17/21 Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	622	330	ug/kg	
Benzo(a)anthracene	2,660	330	ug/kg	
Benzo(a)pyrene	2,560	90	ug/kg	
Benzo(b)fluoranthene	2,670	330	ug/kg	
Benzo(k)fluoranthene	2,440	330	ug/kg	
Benzo(ghi)perylene	1,410	330	ug/kg	
Chrysene	3,440	330	ug/kg	
Dibenzo(a,h)anthracene	399	90	ug/kg	
Fluoranthene	6,580	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	1,520	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	4,530	330	ug/kg	
Pyrene	5,780	330	ug/kg	
Total Metals Method: 6010C Preparation Method 3050B				
Analysis Date: 04/14/21 Preparation Date: 04/13/21				
Arsenic	6.6	1.0	mg/kg	
Barium	79.8	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	16.4	0.5	mg/kg	
Lead	43.2	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/14/21				
Mercury	0.07	0.05	mg/kg	
pH @ 25°C, 1:2 Method: 9045D 2004				
Analysis Date: 04/15/21 10:30				
pH @ 25°C, 1:2	8.95		Units	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-3 (0-4)
Sample No: 21-2028-003

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	86.09		%	
Polynuclear Aromatic Hydrocarbons Method: 8270C Preparation Method 3546				
Analysis Date: 04/17/21				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C Preparation Method 3050B				
Analysis Date: 04/14/21				
Preparation Date: 04/13/21				
Arsenic	4.1	1.0	mg/kg	
Barium	30.6	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	10.2	0.5	mg/kg	
Lead	16.4	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/14/21				
Mercury	< 0.05	0.05	mg/kg	
pH @ 25°C, 1:2 Method: 9045D 2004				
Analysis Date: 04/15/21 10:30				
pH @ 25°C, 1:2	8.63		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.35 E. New York Street

Sample ID: SB-5 (0-4)

Sample No: 21-2028-004

Date Collected: 04/12/21

Time Collected:

Date Received: 04/12/21

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	81.78		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-5 (0-4)
Sample No: 21-2028-004

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/17/21				
Preparation Method 3546				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/14/21				
Preparation Method 3050B				
Preparation Date: 04/13/21				
Arsenic	8.1	1.0	mg/kg	
Barium	91.0	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	15.6	0.5	mg/kg	
Lead	37.5	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/14/21				
Mercury	0.26	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-5 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-004

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D 2004				
Analysis Date: 04/15/21 10:30				
pH @ 25°C, 1:2	8.37		Units	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-6 (0-4)
Sample No: 21-2028-005

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	82.57		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-6 (0-4)
Sample No: 21-2028-005

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/17/21				
Preparation Method 3546				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	292	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/14/21				
Preparation Method 3050B				
Preparation Date: 04/13/21				
Arsenic	6.9	1.0	mg/kg	
Barium	88.8	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	10.7	0.5	mg/kg	
Lead	51.1	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/14/21				
Mercury	0.07	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-6 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-005

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2	Method: 9045D 2004			
Analysis Date: 04/15/21 10:30				
pH @ 25°C, 1:2	8.31		Units	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-7 (0-4)
Sample No: 21-2028-006

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	81.42		%	
Polynuclear Aromatic Hydrocarbons Method: 8270C Preparation Method 3546				
Analysis Date: 04/17/21 Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C Preparation Method 3050B				
Analysis Date: 04/14/21 Preparation Date: 04/13/21				
Arsenic	5.5	1.0	mg/kg	
Barium	89.5	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	12.4	0.5	mg/kg	
Lead	17.3	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/14/21				
Mercury	< 0.05	0.05	mg/kg	
pH @ 25°C, 1:2 Method: 9045D 2004				
Analysis Date: 04/15/21 10:30				
pH @ 25°C, 1:2	8.02		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.35 E. New York Street

Sample ID: SB-8 (0-4)

Sample No: 21-2028-007

Date Collected: 04/12/21

Time Collected:

Date Received: 04/12/21

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	79.83		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-8 (0-4)
Sample No: 21-2028-007

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
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Volatile Organic Compounds Method: 5035A/8260B

Analysis Date: 04/14/21

Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	

Polynuclear Aromatic Hydrocarbons Method: 8270C

Analysis Date: 04/17/21

Preparation Method 3546

Preparation Date: 04/15/21

Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	299	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	337	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	395	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	566	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	591	330	ug/kg	

Total Metals

Analysis Date: 04/14/21

Method: 6010C

Preparation Method 3050B

Preparation Date: 04/13/21

Arsenic	5.2	1.0	mg/kg	
Barium	114	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	12.1	0.5	mg/kg	
Lead	22.8	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	

Total Mercury

Analysis Date: 04/14/21

Method: 7471B

Mercury	< 0.05	0.05	mg/kg	
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Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-8 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-007

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D 2004				
Analysis Date: 04/15/21 10:30				
pH @ 25°C, 1:2	8.41		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.35 E. New York Street

Sample ID: SB-9 (0-4)

Sample No: 21-2028-008

Date Collected: 04/12/21

Time Collected:

Date Received: 04/12/21

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	84.28		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-9 (0-4)
Sample No: 21-2028-008

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/17/21				
Preparation Method 3546				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/14/21				
Preparation Method 3050B				
Preparation Date: 04/13/21				
Arsenic	5.3	1.0	mg/kg	
Barium	91.2	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	11.2	0.5	mg/kg	
Lead	24.8	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/14/21				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-9 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-008

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2 Method: 9045D 2004				
Analysis Date: 04/15/21 10:30				
pH @ 25°C, 1:2	8.05		Units	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-10 (0-4)
Sample No: 21-2028-009

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	83.41		%	
Polynuclear Aromatic Hydrocarbons Method: 8270C Preparation Method 3546				
Analysis Date: 04/17/21				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C Preparation Method 3050B				
Analysis Date: 04/14/21				
Preparation Date: 04/13/21				
Arsenic	9.7	1.0	mg/kg	
Barium	111	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	16.7	0.5	mg/kg	
Lead	53.1	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/14/21				
Mercury	0.08	0.05	mg/kg	
pH @ 25°C, 1:2 Method: 9045D 2004				
Analysis Date: 04/15/21 10:30				
pH @ 25°C, 1:2	7.99		Units	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-11 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-010

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	81.76		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-11 (0-4)
Sample No: 21-2028-010

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/17/21				
Preparation Method 3546				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/14/21				
Preparation Method 3050B				
Preparation Date: 04/13/21				
Arsenic	8.4	1.0	mg/kg	
Barium	93.6	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	18.7	0.5	mg/kg	
Lead	14.3	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/15/21				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-11 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-010

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2	Method: 9045D 2004			
Analysis Date: 04/15/21 10:30				
pH @ 25°C, 1:2	8.14		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.35 E. New York Street

Sample ID: SB-13 (0-4)

Sample No: 21-2028-011

Date Collected: 04/12/21

Time Collected:

Date Received: 04/12/21

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	90.14		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-13 (0-4)
Sample No: 21-2028-011

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/17/21				
Preparation Method 3546				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/14/21				
Preparation Method 3050B				
Preparation Date: 04/13/21				
Arsenic	4.6	1.0	mg/kg	
Barium	42.9	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	9.2	0.5	mg/kg	
Lead	26.1	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/15/21				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-13 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-011

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D 2004				
Analysis Date: 04/16/21 13:30				
pH @ 25°C, 1:2	7.85		Units	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-15 (0-4)
Sample No: 21-2028-012

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	86.99		%	
Polynuclear Aromatic Hydrocarbons Method: 8270C Preparation Method 3546				
Analysis Date: 04/17/21 Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	430	330	ug/kg	
Benzo(a)pyrene	370	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	427	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	528	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	569	330	ug/kg	
Total Metals Method: 6010C Preparation Method 3050B				
Analysis Date: 04/14/21 Preparation Date: 04/13/21				
Arsenic	4.9	1.0	mg/kg	
Barium	52.4	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	8.4	0.5	mg/kg	
Lead	43.4	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/15/21				
Mercury	0.08	0.05	mg/kg	
pH @ 25°C, 1:2 Method: 9045D 2004				
Analysis Date: 04/16/21 13:30				
pH @ 25°C, 1:2	8.57		Units	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-17 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-013

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	80.85		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-17 (0-4)
Sample No: 21-2028-013

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/14/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/17/21				
Preparation Method 3546				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/14/21				
Preparation Method 3050B				
Preparation Date: 04/13/21				
Arsenic	4.5	1.0	mg/kg	
Barium	90.4	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	11.6	0.5	mg/kg	
Lead	13.8	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/15/21				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-17 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-013

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2	Method: 9045D 2004			
Analysis Date: 04/16/21 13:30				
pH @ 25°C, 1:2	7.90		Units	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-19 (0-4)
Sample No: 21-2028-014

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	83.71		%	
Polynuclear Aromatic Hydrocarbons Method: 8270C Preparation Method 3546				
Analysis Date: 04/17/21 Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	436	330	ug/kg	
Benzo(a)pyrene	381	90	ug/kg	
Benzo(b)fluoranthene	393	330	ug/kg	
Benzo(k)fluoranthene	381	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	480	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	983	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	570	330	ug/kg	
Pyrene	889	330	ug/kg	
Total Metals Method: 6010C Preparation Method 3050B				
Analysis Date: 04/14/21 Preparation Date: 04/13/21				
Arsenic	8.6	1.0	mg/kg	
Barium	123	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	21.9	0.5	mg/kg	
Lead	34.6	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/15/21				
Mercury	< 0.05	0.05	mg/kg	
pH @ 25°C, 1:2 Method: 9045D 2004				
Analysis Date: 04/16/21 13:30				
pH @ 25°C, 1:2	8.58		Units	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-20 (0-4)
Sample No: 21-2028-015

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	80.46		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/15/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-20 (0-4)
Sample No: 21-2028-015

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/15/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/17/21				
Preparation Method 3546				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	102	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/14/21				
Preparation Method 3050B				
Preparation Date: 04/13/21				
Arsenic	8.5	1.0	mg/kg	
Barium	93.3	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	26.4	0.5	mg/kg	
Lead	46.2	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/15/21				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-20 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-015

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2 Method: 9045D 2004				
Analysis Date: 04/16/21 13:30				
pH @ 25°C, 1:2	8.37		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.35 E. New York Street

Sample ID: SB-21 (0-4)

Sample No: 21-2028-016

Date Collected: 04/12/21

Time Collected:

Date Received: 04/12/21

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	88.40		%	
Polynuclear Aromatic Hydrocarbons Method: 8270C Preparation Method 3546				
Analysis Date: 04/17/21 Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C Preparation Method 3050B				
Analysis Date: 04/14/21 Preparation Date: 04/13/21				
Arsenic	5.5	1.0	mg/kg	
Barium	43.7	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	12.3	0.5	mg/kg	
Lead	21.8	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/15/21				
Mercury	< 0.05	0.05	mg/kg	
pH @ 25°C, 1:2 Method: 9045D 2004				
Analysis Date: 04/16/21 13:30				
pH @ 25°C, 1:2	8.31		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.35 E. New York Street

Sample ID: SB-22 (0-4)

Sample No: 21-2028-017

Date Collected: 04/12/21

Time Collected:

Date Received: 04/12/21

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	81.04		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/15/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-22 (0-4)
Sample No: 21-2028-017

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/15/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/17/21				
Preparation Method 3546				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/15/21				
Preparation Method 3050B				
Preparation Date: 04/13/21				
Arsenic	7.4	1.0	mg/kg	
Barium	63.7	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	17.2	0.5	mg/kg	
Lead	11.7	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/15/21				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-22 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-017

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D 2004				
Analysis Date: 04/16/21 13:30				
pH @ 25°C, 1:2	7.57		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.35 E. New York Street

Sample ID: SB-25 (0-4)

Sample No: 21-2028-018

Date Collected: 04/12/21

Time Collected:

Date Received: 04/12/21

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	86.27		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/15/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-25 (0-4)
Sample No: 21-2028-018

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/15/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/17/21				
Preparation Method 3546				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/15/21				
Preparation Method 3050B				
Preparation Date: 04/13/21				
Arsenic	5.9	1.0	mg/kg	
Barium	58.6	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	10.7	0.5	mg/kg	
Lead	55.4	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/15/21				
Mercury	0.09	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-25 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-018

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2	Method: 9045D 2004			
Analysis Date: 04/16/21 13:30				
pH @ 25°C, 1:2	8.45		Units	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-26 (0-4)
Sample No: 21-2028-019

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	81.72		%	
Polynuclear Aromatic Hydrocarbons Method: 8270C Preparation Method 3546				
Analysis Date: 04/17/21				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	148	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C Preparation Method 3050B				
Analysis Date: 04/15/21				
Preparation Date: 04/13/21				
Arsenic	27.4	1.0	mg/kg	
Barium	169	0.5	mg/kg	
Cadmium	1.4	0.5	mg/kg	
Chromium	19.8	0.5	mg/kg	
Lead	239	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	0.4	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/15/21				
Mercury	0.94	0.05	mg/kg	
pH @ 25°C, 1:2 Method: 9045D 2004				
Analysis Date: 04/16/21 13:30				
pH @ 25°C, 1:2	8.74		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.35 E. New York Street

Sample ID: SB-28 (0-4)

Sample No: 21-2028-020

Date Collected: 04/12/21

Time Collected:

Date Received: 04/12/21

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	82.08		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/15/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-28 (0-4)
Sample No: 21-2028-020

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/15/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/17/21				
Preparation Method 3546				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/15/21				
Preparation Method 3050B				
Preparation Date: 04/13/21				
Arsenic	7.7	1.0	mg/kg	
Barium	68.2	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	18.3	0.5	mg/kg	
Lead	13.8	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/15/21				
Mercury	0.06	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/12/21

Project ID: 81.0220359.35 E. New York Street

Time Collected:

Sample ID: SB-28 (0-4)

Date Received: 04/12/21

Sample No: 21-2028-020

Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2 Method: 9045D 2004				
Analysis Date: 04/16/21 13:30				
pH @ 25°C, 1:2	8.47		Units	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-29 (0-4)
Sample No: 21-2028-021

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 04/20/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/14/21				
Total Solids	80.74		%	
Polynuclear Aromatic Hydrocarbons Method: 8270C Preparation Method 3546				
Analysis Date: 04/17/21				
Preparation Date: 04/15/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C Preparation Method 3050B				
Analysis Date: 04/15/21				
Preparation Date: 04/13/21				
Arsenic	6.5	1.0	mg/kg	
Barium	128	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	18.4	0.5	mg/kg	
Lead	17.6	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/15/21				
Mercury	< 0.05	0.05	mg/kg	
pH @ 25°C, 1:2 Method: 9045D 2004				
Analysis Date: 04/16/21 13:30				
pH @ 25°C, 1:2	8.00		Units	



First Environmental Laboratories, Inc.

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IEPA Certification #100292

CHAIN OF CUSTODY RECORD

Page 1 of 2 pgs

Company Name: Holt + Hill
Street Address: 415 Pioneer Park Rd
City: Scottsbluff State: NE Zip: 68903
Phone: 630 684 7100 e-mail: adam.kittler@524.com
Send Report To: Adam Kittler
Sampled By: Adam Kittler

Date/Time Taken	Sample Description	Matrix	Parameter(s)	Hold - Do Not Analyze	Comments	Lab I.D.
4/12/21	SB-1 (0-4)	X	UGS			21-2028-001
	SB-2 (0-4)	X	PNAH			002
	SB-3 (0-4)	X	100% local water			003
	SB-5 (0-4)	X	pot			004
	SB-6 (0-4)	X				005
	SB-7 (0-4)	X				006
	SB-8 (0-4)	X				007
	SB-9 (0-4)	X				008
	CR-12 (0-4)	X				009
	SB-11 (0-4)	X				010
	SB-12 (0-4)	X				011
	SB-13 (0-4)	X				012

FOR LAB USE ONLY:

Cooler Temperature: 0-1.6°C Yes ☒ No ☐ 4/14 °C
Received within 6 hrs. of collection: ☒ No ☐
Ice Present: Yes ☒ No ☐

LAB COURIER USE ONLY:

Sample Refrigerated: Yes ☐ No ☐
Refrigerator Temperature: ☐ °C

Program: ☐ TACO/SRP ☐ CCDD ☐ NPDES ☐ ILUST ☐ SDWA

*Matrix Code Key: S-Soil SL-Sludge DW-Drinking Water
WW-Wastewater GW-Groundwater WIPE-Wipe O-Other

Notes and Special Instructions:

Reinquished By: Adam Kittler Date/Time: 4/12/21 13/0 Received By: Adam Kittler Date/Time: 4/12/21 13/0
Reinquished By: Adam Kittler Date/Time: 4/12/21 13/0 Received By: Adam Kittler Date/Time: 4/12/21 13/0



First Environmental Laboratories, Inc.

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IEPA Certification #100292

CHAIN OF CUSTODY RECORD

Page 2 of 2 pgs

Company Name: Holt + Holt
Street Address: 515 Maple Road
City: Geneva State: Zip:
Phone: e-mail:
Send Report To: Adam Holt
Sampled By: Adam Holt

Date/Time Taken	Sample Description	Matrix	Parameter(s)				Hold - Do Not Analyze	Comments	Lab I.D.
			UVC1	PNAH	total	sera			
4/12/11	SB-17 (0-4')	S	X	X	X	X		21-1018-013	
	SD-14 (0-4')		X	X	X	X		014	
	SD-20 (0-4')		X	X	X	X		015	
	SD-21 (0-4')		X	X	X	X		016	
	SD-22 (0-4')		X	X	X	X		017	
	SD-23 (0-4')		X	X	X	X		018	
	SD-24 (0-4')		X	X	X	X		019	
	SD-25 (0-4')		X	X	X	X		020	
	SD-26 (0-4')		X	X	X	X		021	
	SD-27 (0-4')		X	X	X	X			
	SD-28 (0-4')		X	X	X	X			
	SD-29 (0-4')		X	X	X	X			
	SD-30 (0-4')		X	X	X	X			
	SD-31 (0-4')		X	X	X	X			
	SD-32 (0-4')		X	X	X	X			
	SD-33 (0-4')		X	X	X	X			
	SD-34 (0-4')		X	X	X	X			
	SD-35 (0-4')		X	X	X	X			
	SD-36 (0-4')		X	X	X	X			
	SD-37 (0-4')		X	X	X	X			
	SD-38 (0-4')		X	X	X	X			
	SD-39 (0-4')		X	X	X	X			
	SD-40 (0-4')		X	X	X	X			
	SD-41 (0-4')		X	X	X	X			
	SD-42 (0-4')		X	X	X	X			
	SD-43 (0-4')		X	X	X	X			
	SD-44 (0-4')		X	X	X	X			
	SD-45 (0-4')		X	X	X	X			
	SD-46 (0-4')		X	X	X	X			
	SD-47 (0-4')		X	X	X	X			
	SD-48 (0-4')		X	X	X	X			
	SD-49 (0-4')		X	X	X	X			
	SD-50 (0-4')		X	X	X	X			
	SD-51 (0-4')		X	X	X	X			
	SD-52 (0-4')		X	X	X	X			
	SD-53 (0-4')		X	X	X	X			
	SD-54 (0-4')		X	X	X	X			
	SD-55 (0-4')		X	X	X	X			
	SD-56 (0-4')		X	X	X	X			
	SD-57 (0-4')		X	X	X	X			
	SD-58 (0-4')		X	X	X	X			
	SD-59 (0-4')		X	X	X	X			
	SD-60 (0-4')		X	X	X	X			
	SD-61 (0-4')		X	X	X	X			
	SD-62 (0-4')		X	X	X	X			
	SD-63 (0-4')		X	X	X	X			
	SD-64 (0-4')		X	X	X	X			
	SD-65 (0-4')		X	X	X	X			
	SD-66 (0-4')		X	X	X	X			
	SD-67 (0-4')		X	X	X	X			
	SD-68 (0-4')		X	X	X	X			
	SD-69 (0-4')		X	X	X	X			
	SD-70 (0-4')		X	X	X	X			
	SD-71 (0-4')		X	X	X	X			
	SD-72 (0-4')		X	X	X	X			
	SD-73 (0-4')		X	X	X	X			
	SD-74 (0-4')		X	X	X	X			
	SD-75 (0-4')		X	X	X	X			
	SD-76 (0-4')		X	X	X	X			
	SD-77 (0-4')		X	X	X	X			
	SD-78 (0-4')		X	X	X	X			
	SD-79 (0-4')		X	X	X	X			
	SD-80 (0-4')		X	X	X	X			
	SD-81 (0-4')		X	X	X	X			
	SD-82 (0-4')		X	X	X	X			
	SD-83 (0-4')		X	X	X	X			
	SD-84 (0-4')		X	X	X	X			
	SD-85 (0-4')		X	X	X	X			
	SD-86 (0-4')		X	X	X	X			
	SD-87 (0-4')		X	X	X	X			
	SD-88 (0-4')		X	X	X	X			
	SD-89 (0-4')		X	X	X	X			
	SD-90 (0-4')		X	X	X	X			
	SD-91 (0-4')		X	X	X	X			
	SD-92 (0-4')		X	X	X	X			
	SD-93 (0-4')		X	X	X	X			
	SD-94 (0-4')		X	X	X	X			
	SD-95 (0-4')		X	X	X	X			
	SD-96 (0-4')		X	X	X	X			
	SD-97 (0-4')		X	X	X	X			
	SD-98 (0-4')		X	X	X	X			
	SD-99 (0-4')		X	X	X	X			
	SD-100 (0-4')		X	X	X	X			

FOR LAB USE ONLY: **LAB COURIER USE ONLY:**

Cooler Temperature: 0-1-6°C Yes ☒ No ☐ 4.4 °C
Received within 6 hrs. of collection: ☒ No ☐
Ice Present: Yes ☒ No ☐
Sample Refrigerated: Yes ☐ No ☐
Refrigerator Temperature: 4.4 °C
Program: ☐ TACO/SRP ☐ CCDD ☐ NPDES ☐ LUST ☐ SDWA
*Matrix Code Key: S-Soil SL-Sludge DW-Drinking Water
WW-Wastewater GW-Groundwater WIPE-Wipe O-Other

Relinquished By: Adam Holt Date/Time: 4/12/11 1:00
Relinquished By: Adam Holt Date/Time: 4/12/11 1:00
Received By: Adam Holt Date/Time: 4/12/11 1:00
Received By: Adam Holt Date/Time: 4/12/11 1:00



April 27, 2021

Mr. Adam Kittler
HUFF & HUFF INC.
915 Harger Road
Suite 330
Oak Brook, IL 60523

Project ID: E. New York St Aurora 81.0220359.45
First Environmental File ID: 21-2200
Date Received: April 16, 2021

Dear Mr. Adam Kittler:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number 1002922021-10: effective 03/23/2021 through 02/28/2022.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely,

Ryan Gerrick
Project Manager



Case Narrative

HUFF & HUFF INC.

Lab File ID: **21-2200**

Project ID: **E. New York St Aurora 81.0220359.45**

Date Received: **April 16, 2021**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The results in this report apply to the samples in the following table:

Laboratory Sample ID	Client Sample Identifier	Date/Time Collected
21-2200-001	SB-4 (0-4)	4/15/2021 8:45
21-2200-002	SB-12 (0-4)	4/15/2021 9:00
21-2200-003	SB-14 (0-4)	4/15/2021 9:05
21-2200-004	SB-16 (0-4)	4/15/2021 9:10
21-2200-005	SB-23 (0-4)	4/15/2021 9:25
21-2200-006	SB-27 (0-4)	4/15/2021 9:35

Sample Batch Comments:

Sample acceptance criteria were met.



Case Narrative

HUFF & HUFF INC.

Lab File ID: **21-2200**

Project ID: **E. New York St Aurora 81.0220359.45**

Date Received: **April 16, 2021**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The following is a definition of flags that may be used in this report:

Flag	Description	Flag	Description
A	Method holding time is 15 minutes from collection. Lab analysis was performed as soon as possible.		
B	Analyte was found in the method blank.	L	LCS recovery outside control limits.
<	Analyte not detected at or above the reporting limit.	M	MS recovery outside control limits; LCS acceptable.
C	Sample received in an improper container for this test.	P	Chemical preservation pH adjusted in lab.
D	Surrogates diluted out; recovery not available.	Q	Result was determined by a GC/MS database search.
E	Estimated result; concentration exceeds calibration range.	S	Analysis was subcontracted to another laboratory.
G	Surrogate recovery outside control limits.	T	Result is less than three times the MDL value.
H	Analysis or extraction holding time exceeded.	W	Reporting limit elevated due to sample matrix.
J	Estimated result; concentration is less than routine RL but greater than MDL.	N	Analyte is not part of our NELAC accreditation or accreditation may not be available for this parameter.
RL	Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.)	ND	Analyte was not detected using a library search routine; No calibration standard was analyzed.



Analytical Report

Client: HUFF & HUFF INC.

Project ID: E. New York St Aurora 81.0220359.45

Sample ID: SB-4 (0-4)

Sample No: 21-2200-001

Date Collected: 04/15/21

Time Collected: 8:45

Date Received: 04/16/21

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/20/21				
Total Solids	83.66		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/21/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: E. New York St Aurora 81.0220359.45

Sample ID: SB-4 (0-4)

Sample No: 21-2200-001

Date Collected: 04/15/21

Time Collected: 8:45

Date Received: 04/16/21

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/21/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/23/21				
Preparation Method 3546				
Preparation Date: 04/22/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/22/21				
Preparation Method 3050B				
Preparation Date: 04/19/21				
Arsenic	8.3	1.0	mg/kg	
Barium	72.5	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	20.3	0.5	mg/kg	
Lead	12.2	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/21/21				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/15/21

Project ID: E. New York St Aurora 81.0220359.45

Time Collected: 8:45

Sample ID: SB-4 (0-4)

Date Received: 04/16/21

Sample No: 21-2200-001

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D 2004				
Analysis Date: 04/21/21 13:40				
pH @ 25°C, 1:2	8.05		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: E. New York St Aurora 81.0220359.45

Sample ID: SB-12 (0-4)

Sample No: 21-2200-002

Date Collected: 04/15/21

Time Collected: 9:00

Date Received: 04/16/21

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/20/21				
Total Solids	82.94		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/21/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: E. New York St Aurora 81.0220359.45

Sample ID: SB-12 (0-4)

Sample No: 21-2200-002

Date Collected: 04/15/21

Time Collected: 9:00

Date Received: 04/16/21

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/21/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/23/21				
Preparation Method 3546				
Preparation Date: 04/22/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/22/21				
Preparation Method 3050B				
Preparation Date: 04/19/21				
Arsenic	8.9	1.0	mg/kg	
Barium	79.6	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	18.4	0.5	mg/kg	
Lead	23.2	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/21/21				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/15/21

Project ID: E. New York St Aurora 81.0220359.45

Time Collected: 9:00

Sample ID: SB-12 (0-4)

Date Received: 04/16/21

Sample No: 21-2200-002

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D 2004				
Analysis Date: 04/21/21 13:40				
pH @ 25°C, 1:2	8.49		Units	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/15/21

Project ID: E. New York St Aurora 81.0220359.45

Time Collected: 9:05

Sample ID: SB-14 (0-4)

Date Received: 04/16/21

Sample No: 21-2200-003

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/20/21				
Total Solids	80.41		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/21/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: E. New York St Aurora 81.0220359.45

Sample ID: SB-14 (0-4)

Sample No: 21-2200-003

Date Collected: 04/15/21

Time Collected: 9:05

Date Received: 04/16/21

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/21/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/23/21				
Preparation Method 3546				
Preparation Date: 04/22/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/22/21				
Preparation Method 3050B				
Preparation Date: 04/19/21				
Arsenic	6.5	1.0	mg/kg	
Barium	143	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	29.9	0.5	mg/kg	
Lead	501	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/21/21				
Mercury	0.08	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/15/21

Project ID: E. New York St Aurora 81.0220359.45

Time Collected: 9:05

Sample ID: SB-14 (0-4)

Date Received: 04/16/21

Sample No: 21-2200-003

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D 2004				
Analysis Date: 04/21/21 13:40				
pH @ 25°C, 1:2	7.72		Units	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/15/21

Project ID: E. New York St Aurora 81.0220359.45

Time Collected: 9:10

Sample ID: SB-16 (0-4)

Date Received: 04/16/21

Sample No: 21-2200-004

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total				
Method: 2540G				
Analysis Date: 04/20/21				
Total Solids	85.91		%	
Volatile Organic Compounds				
Method: 5035A/8260B				
Analysis Date: 04/21/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: E. New York St Aurora 81.0220359.45

Sample ID: SB-16 (0-4)

Sample No: 21-2200-004

Date Collected: 04/15/21

Time Collected: 9:10

Date Received: 04/16/21

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/21/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/23/21				
Preparation Method 3546				
Preparation Date: 04/22/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/22/21				
Preparation Method 3050B				
Preparation Date: 04/19/21				
Arsenic	12.6	1.0	mg/kg	
Barium	43.8	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	19.4	0.5	mg/kg	
Lead	22.6	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/21/21				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/15/21

Project ID: E. New York St Aurora 81.0220359.45

Time Collected: 9:10

Sample ID: SB-16 (0-4)

Date Received: 04/16/21

Sample No: 21-2200-004

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D 2004				
Analysis Date: 04/21/21 13:40				
pH @ 25°C, 1:2	8.47		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: E. New York St Aurora 81.0220359.45

Sample ID: SB-23 (0-4)

Sample No: 21-2200-005

Date Collected: 04/15/21

Time Collected: 9:25

Date Received: 04/16/21

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/20/21				
Total Solids	88.21		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/21/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: E. New York St Aurora 81.0220359.45

Sample ID: SB-23 (0-4)

Sample No: 21-2200-005

Date Collected: 04/15/21

Time Collected: 9:25

Date Received: 04/16/21

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/21/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/23/21				
Preparation Method 3546				
Preparation Date: 04/22/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	128	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/22/21				
Preparation Method 3050B				
Preparation Date: 04/19/21				
Arsenic	5.9	1.0	mg/kg	
Barium	39.4	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	10.3	0.5	mg/kg	
Lead	25.9	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/21/21				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/15/21

Project ID: E. New York St Aurora 81.0220359.45

Time Collected: 9:25

Sample ID: SB-23 (0-4)

Date Received: 04/16/21

Sample No: 21-2200-005

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D 2004				
Analysis Date: 04/21/21 13:40				
pH @ 25°C, 1:2	8.97		Units	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: E. New York St Aurora 81.0220359.45

Sample ID: SB-27 (0-4)

Sample No: 21-2200-006

Date Collected: 04/15/21

Time Collected: 9:35

Date Received: 04/16/21

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Solids, Total Method: 2540G				
Analysis Date: 04/20/21				
Total Solids	93.72		%	
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/21/21				
Acetone	< 200	200	ug/kg	
Benzene	< 5.0	5.0	ug/kg	
Bromodichloromethane	< 5.0	5.0	ug/kg	
Bromoform	< 5.0	5.0	ug/kg	
Bromomethane	< 10.0	10.0	ug/kg	
2-Butanone (MEK)	< 100	100	ug/kg	
Carbon disulfide	< 5.0	5.0	ug/kg	
Carbon tetrachloride	< 5.0	5.0	ug/kg	
Chlorobenzene	< 5.0	5.0	ug/kg	
Chlorodibromomethane	< 5.0	5.0	ug/kg	
Chloroethane	< 10.0	10.0	ug/kg	
Chloroform	< 5.0	5.0	ug/kg	
Chloromethane	< 10.0	10.0	ug/kg	
1,1-Dichloroethane	< 5.0	5.0	ug/kg	
1,2-Dichloroethane	< 5.0	5.0	ug/kg	
1,1-Dichloroethene	< 5.0	5.0	ug/kg	
cis-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
trans-1,2-Dichloroethene	< 5.0	5.0	ug/kg	
1,2-Dichloropropane	< 5.0	5.0	ug/kg	
cis-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
trans-1,3-Dichloropropene	< 4.0	4.0	ug/kg	
Ethylbenzene	< 5.0	5.0	ug/kg	
2-Hexanone	< 10.0	10.0	ug/kg	
Methyl-tert-butylether (MTBE)	< 5.0	5.0	ug/kg	
4-Methyl-2-pentanone (MIBK)	< 10.0	10.0	ug/kg	
Methylene chloride	< 20.0	20.0	ug/kg	
Styrene	< 5.0	5.0	ug/kg	
1,1,2,2-Tetrachloroethane	< 5.0	5.0	ug/kg	
Tetrachloroethene	< 5.0	5.0	ug/kg	
Toluene	< 5.0	5.0	ug/kg	
1,1,1-Trichloroethane	< 5.0	5.0	ug/kg	
1,1,2-Trichloroethane	< 5.0	5.0	ug/kg	
Trichloroethene	< 5.0	5.0	ug/kg	



Analytical Report

Client: HUFF & HUFF INC.

Project ID: E. New York St Aurora 81.0220359.45

Sample ID: SB-27 (0-4)

Sample No: 21-2200-006

Date Collected: 04/15/21

Time Collected: 9:35

Date Received: 04/16/21

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
Volatile Organic Compounds Method: 5035A/8260B				
Analysis Date: 04/21/21				
Vinyl acetate	< 10.0	10.0	ug/kg	
Vinyl chloride	< 10.0	10.0	ug/kg	
Xylene, Total	< 5.0	5.0	ug/kg	
Polynuclear Aromatic Hydrocarbons Method: 8270C				
Analysis Date: 04/23/21				
Preparation Method 3546				
Preparation Date: 04/22/21				
Acenaphthene	< 330	330	ug/kg	
Acenaphthylene	< 330	330	ug/kg	
Anthracene	< 330	330	ug/kg	
Benzo(a)anthracene	< 330	330	ug/kg	
Benzo(a)pyrene	< 90	90	ug/kg	
Benzo(b)fluoranthene	< 330	330	ug/kg	
Benzo(k)fluoranthene	< 330	330	ug/kg	
Benzo(ghi)perylene	< 330	330	ug/kg	
Chrysene	< 330	330	ug/kg	
Dibenzo(a,h)anthracene	< 90	90	ug/kg	
Fluoranthene	< 330	330	ug/kg	
Fluorene	< 330	330	ug/kg	
Indeno(1,2,3-cd)pyrene	< 330	330	ug/kg	
Naphthalene	< 330	330	ug/kg	
Phenanthrene	< 330	330	ug/kg	
Pyrene	< 330	330	ug/kg	
Total Metals Method: 6010C				
Analysis Date: 04/22/21				
Preparation Method 3050B				
Preparation Date: 04/19/21				
Arsenic	2.9	1.0	mg/kg	
Barium	13.1	0.5	mg/kg	
Cadmium	< 0.5	0.5	mg/kg	
Chromium	6.0	0.5	mg/kg	
Lead	13.6	0.5	mg/kg	
Selenium	< 1.0	1.0	mg/kg	
Silver	< 0.2	0.2	mg/kg	
Total Mercury Method: 7471B				
Analysis Date: 04/21/21				
Mercury	< 0.05	0.05	mg/kg	



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/15/21

Project ID: E. New York St Aurora 81.0220359.45

Time Collected: 9:35

Sample ID: SB-27 (0-4)

Date Received: 04/16/21

Sample No: 21-2200-006

Date Reported: 04/27/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
pH @ 25°C, 1:2				
Method: 9045D 2004				
Analysis Date: 04/21/21 13:40				
pH @ 25°C, 1:2	8.56		Units	



Page 1 of 1

IEPA Certification #100292

Sampled By: Patrick Lunt

P.O. #: 810220359,45

[illegible]

LAB COURIER USE ONLY:

Sample Refrigerated: Yes ☒ No ☐
Refrigerator Temperature: 4 °C

Program: ☐ TACO/SRP ☐ CCDD ☐ NPDES ☐ LUST ☐ SDWA

***Matrix Code Key:** S-Soil SL-Sludge DW-Drinking Water
 WW-Wastewater GW-Groundwater WIPE-Wipe O-Other

Notes and Special Instructions:

no 2:12 2/21/12

Date/Time



May 06, 2021

Mr. Adam Kittler
HUFF & HUFF INC.
915 Harger Road
Suite 330
Oak Brook, IL 60523

Project ID: 81.0220359.35 E. New York Street
First Environmental File ID: 21-2456
Date Received: April 12, 2021

Dear Mr. Adam Kittler:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number 1002922021-10: effective 03/23/2021 through 02/28/2022.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely,

Ryan Gerrick
Project Manager



Case Narrative

HUFF & HUFF INC.

Lab File ID: **21-2456**

Project ID: **81.0220359.35 E. New York Street**

Date Received: **April 12, 2021**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The results in this report apply to the samples in the following table:

Laboratory Sample ID	Client Sample Identifier	Date/Time Collected
21-2456-001	SB-19 (0-4)	4/12/2021
21-2456-002	SB-20 (0-4)	4/12/2021
21-2456-003	SB-26 (0-4)	4/12/2021

Sample Batch Comments:

Time of sample collection was not provided.



Case Narrative

HUFF & HUFF INC.

Lab File ID: **21-2456**

Project ID: **81.0220359.35 E. New York Street**

Date Received: **April 12, 2021**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The following is a definition of flags that may be used in this report:

Flag	Description	Flag	Description
A	Method holding time is 15 minutes from collection. Lab analysis was performed as soon as possible.		
B	Analyte was found in the method blank.	L	LCS recovery outside control limits.
<	Analyte not detected at or above the reporting limit.	M	MS recovery outside control limits; LCS acceptable.
C	Sample received in an improper container for this test.	P	Chemical preservation pH adjusted in lab.
D	Surrogates diluted out; recovery not available.	Q	Result was determined by a GC/MS database search.
E	Estimated result; concentration exceeds calibration range.	S	Analysis was subcontracted to another laboratory.
G	Surrogate recovery outside control limits.	T	Result is less than three times the MDL value.
H	Analysis or extraction holding time exceeded.	W	Reporting limit elevated due to sample matrix.
J	Estimated result; concentration is less than routine RL but greater than MDL.	N	Analyte is not part of our NELAC accreditation or accreditation may not be available for this parameter.
RL	Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.)	ND	Analyte was not detected using a library search routine; No calibration standard was analyzed.



1600 Shore Road • Naperville, Illinois 60563 • Phone (630) 778-1200 • FirstEnv.com

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 05/06/21



Analytical Report

Client: HUFF & HUFF INC.

Project ID: 81.0220359.35 E. New York Street

Sample ID: SB-20 (0-4)

Sample No: 21-2456-002

Date Collected: 04/12/21

Time Collected:

Date Received: 04/12/21

Date Reported: 05/06/21

Analyte	Result	R.L.	Units	Flags
TCLP Extraction Analysis Date: 05/03/21 TCLP Extraction	Method: 1311 Complete			
TCLP Metals Method 1311 Analysis Date: 05/06/21 Chromium	Method: 6010C < 0.005	Preparation Method 3010A Preparation Date: 05/04/21 0.005	mg/L	



Analytical Report

Client: HUFF & HUFF INC.
Project ID: 81.0220359.35 E. New York Street
Sample ID: SB-26 (0-4)
Sample No: 21-2456-003

Date Collected: 04/12/21
Time Collected:
Date Received: 04/12/21
Date Reported: 05/06/21

Analyte	Result	R.L.	Units	Flags
TCLP Extraction Analysis Date: 05/03/21 TCLP Extraction	Method: 1311 Complete			
TCLP Metals Method 1311 Analysis Date: 05/06/21 Lead	Method: 6010C < 0.005	Preparation Method 3010A Preparation Date: 05/04/21 0.005	mg/L	
TCLP Mercury Method 1311 Analysis Date: 05/05/21 Mercury	Method: 7470A < 0.0005	0.0005	mg/L	



First Environmental Laboratories, Inc.

First Environmental Laboratories
1600 Shore Road, Suite D
Naperville, Illinois 60563
Phone: (630) 778-1200 • Fax: (630) 778-1233
E-mail: firstinfo@firstenv.com • www.firstenv.com
IEPA Certification #100292

CHAIN OF CUSTODY RECORD

Page 2 of 2 pgs

Company Name: Holt + Hall-
Street Address: 515 Maple Road
City: Carol Stream State: Zip:
Phone: e-mail:
Send Report To: Alan Walker
Sampled By: Alan Walker

Project I.D.: 8107-20357 35 E. New York Street
P.O. #:

Date/Time Taken	Sample Description	Matrix	Parameter(s)	Comments	Lab I.D.
4/12/11	SB-17 (0-4')	S	X		21-1018-013
	SB-19 (0-4')		X		614
	SB-20 (0-4')		X		615
	SB-21 (0-4')		X		616
	SB-22 (0-4')		X		617
	SB-23 (0-4')		X		618
	SB-24 (0-4')		X		619
	SB-25 (0-4')		X		620
	SB-26 (0-4')		X		621
	SB-27 (0-4')		X		622
	SB-28 (0-4')		X		623
	SB-29 (0-4')		X		624
	SB-30 (0-4')		X		625
	SB-31 (0-4')		X		626
	SB-32 (0-4')		X		627
	SB-33 (0-4')		X		628
	SB-34 (0-4')		X		629
	SB-35 (0-4')		X		630
	SB-36 (0-4')		X		631
	SB-37 (0-4')		X		632
	SB-38 (0-4')		X		633
	SB-39 (0-4')		X		634
	SB-40 (0-4')		X		635
	SB-41 (0-4')		X		636
	SB-42 (0-4')		X		637
	SB-43 (0-4')		X		638
	SB-44 (0-4')		X		639
	SB-45 (0-4')		X		640
	SB-46 (0-4')		X		641
	SB-47 (0-4')		X		642
	SB-48 (0-4')		X		643
	SB-49 (0-4')		X		644
	SB-50 (0-4')		X		645
	SB-51 (0-4')		X		646
	SB-52 (0-4')		X		647
	SB-53 (0-4')		X		648
	SB-54 (0-4')		X		649
	SB-55 (0-4')		X		650
	SB-56 (0-4')		X		651
	SB-57 (0-4')		X		652
	SB-58 (0-4')		X		653
	SB-59 (0-4')		X		654
	SB-60 (0-4')		X		655
	SB-61 (0-4')		X		656
	SB-62 (0-4')		X		657
	SB-63 (0-4')		X		658
	SB-64 (0-4')		X		659
	SB-65 (0-4')		X		660
	SB-66 (0-4')		X		661
	SB-67 (0-4')		X		662
	SB-68 (0-4')		X		663
	SB-69 (0-4')		X		664
	SB-70 (0-4')		X		665
	SB-71 (0-4')		X		666
	SB-72 (0-4')		X		667
	SB-73 (0-4')		X		668
	SB-74 (0-4')		X		669
	SB-75 (0-4')		X		670
	SB-76 (0-4')		X		671
	SB-77 (0-4')		X		672
	SB-78 (0-4')		X		673
	SB-79 (0-4')		X		674
	SB-80 (0-4')		X		675
	SB-81 (0-4')		X		676
	SB-82 (0-4')		X		677
	SB-83 (0-4')		X		678
	SB-84 (0-4')		X		679
	SB-85 (0-4')		X		680
	SB-86 (0-4')		X		681
	SB-87 (0-4')		X		682
	SB-88 (0-4')		X		683
	SB-89 (0-4')		X		684
	SB-90 (0-4')		X		685
	SB-91 (0-4')		X		686
	SB-92 (0-4')		X		687
	SB-93 (0-4')		X		688
	SB-94 (0-4')		X		689
	SB-95 (0-4')		X		690
	SB-96 (0-4')		X		691
	SB-97 (0-4')		X		692
	SB-98 (0-4')		X		693
	SB-99 (0-4')		X		694
	SB-100 (0-4')		X		695

FOR LAB USE ONLY: Cooler Temperature: 0.1-6°C Yes 4.4 No °C
Received within 6 hrs. of collection:
Ice Present: Yes No
LAB COURIER USE ONLY: Sample Refrigerated: Yes No °C
Refrigerator Temperature: °C
Program: ☐ TACO/SRP ☐ CCDD ☐ NPDES ☐ LUST ☐ SDWA
Matrix Code Key: S-Soil SL-Sludge DW-Drinking Water
WW-Wastewater GW-Groundwater WIPE-Wipe O-Other

Notes and Special Instructions:
Relinquished By: Alan Walker Date/Time 4/12/11 1300
Received By: Alan Walker Date/Time 4/12/11 1310
Rev. 6/19



May 06, 2021

Mr. Adam Kittler
HUFF & HUFF INC.
915 Harger Road
Suite 330
Oak Brook, IL 60523

Project ID: E. New York St Aurora 81.0220359.45
First Environmental File ID: 21-2457
Date Received: April 16, 2021

Dear Mr. Adam Kittler:

The above referenced project was analyzed as directed on the enclosed chain of custody record.

All Quality Control criteria as outlined in the methods and current IL ELAP/NELAP have been met unless otherwise noted. QA/QC documentation and raw data will remain on file for future reference. Our accreditation number is 100292 and our current certificate is number 1002922021-10: effective 03/23/2021 through 02/28/2022.

I thank you for the opportunity to be of service to you and look forward to working with you again in the future. Should you have any questions regarding any of the enclosed analytical data or need additional information, please contact me at (630) 778-1200.

Sincerely,

Ryan Gerrick
Project Manager



Case Narrative

HUFF & HUFF INC.

Lab File ID: **21-2457**

Project ID: **E. New York St Aurora 81.0220359.45**

Date Received: **April 16, 2021**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The results in this report apply to the samples in the following table:

Laboratory Sample ID	Client Sample Identifier	Date/Time Collected
21-2457-001	SB-14 (0-4)	4/15/2021 9:05

Sample Batch Comments:

Sample acceptance criteria were met.



Case Narrative

HUFF & HUFF INC.

Lab File ID: **21-2457**

Project ID: **E. New York St Aurora 81.0220359.45**

Date Received: **April 16, 2021**

All quality control criteria, as outlined in the methods, have been met except as noted below or on the following analytical report.

The following is a definition of flags that may be used in this report:

Flag	Description	Flag	Description
A	Method holding time is 15 minutes from collection. Lab analysis was performed as soon as possible.		
B	Analyte was found in the method blank.	L	LCS recovery outside control limits.
<	Analyte not detected at or above the reporting limit.	M	MS recovery outside control limits; LCS acceptable.
C	Sample received in an improper container for this test.	P	Chemical preservation pH adjusted in lab.
D	Surrogates diluted out; recovery not available.	Q	Result was determined by a GC/MS database search.
E	Estimated result; concentration exceeds calibration range.	S	Analysis was subcontracted to another laboratory.
G	Surrogate recovery outside control limits.	T	Result is less than three times the MDL value.
H	Analysis or extraction holding time exceeded.	W	Reporting limit elevated due to sample matrix.
J	Estimated result; concentration is less than routine RL but greater than MDL.	N	Analyte is not part of our NELAC accreditation or accreditation may not be available for this parameter.
RL	Routine Reporting Limit (Lowest amount that can be detected when routine weights/volumes are used without dilution.)	ND	Analyte was not detected using a library search routine; No calibration standard was analyzed.



Analytical Report

Client: HUFF & HUFF INC.

Date Collected: 04/15/21

Project ID: E. New York St Aurora 81.0220359.45

Time Collected: 9:05

Sample ID: SB-14 (0-4)

Date Received: 04/16/21

Sample No: 21-2457-001

Date Reported: 05/06/21

Results are reported on a dry weight basis.

Analyte	Result	R.L.	Units	Flags
TCLP Extraction	Method: 1311			
Analysis Date: 05/03/21				
TCLP Extraction	Complete			
TCLP Metals Method 1311	Method: 6010C			
Analysis Date: 05/06/21				
		Preparation Method 3010A		
		Preparation Date: 05/04/21		
Chromium	< 0.005	0.005	mg/L	
Lead	0.023	0.005	mg/L	



CHAIN OF CUSTODY RECORD

Page 1 of 1

Naperville, Illinois 60563
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IEPA Certification #100292

Sampled By: Patrick Lunt

P.O. #: 810220359,45

[illegible]

LAB COURIER USE ONLY:

Sample Refrigerated: Yes ☒ No ☐
Refrigerator Temperature: 4 °C

Program: ☐ TACO/SRP ☐ CCDD ☐ NPDES ☐ LUST ☐ SDWA

*Matrix Code Key: S-Soil SL-Sludge DW-Drinking Water
WW-Wastewater GW-Groundwater WIPE-Wipe O-Other

Notes and Special Instructions:

4/16/21 9:21 am

Date/Time