

ENVIRONMENTAL SCREEN

COMMERCIAL PROPERTY 123 ANY STREET ANYTOWN, IL 60606

PREPARED FOR

ANY CLIENT 999 CLIENT STREET ANYTOWN, IL 60606

PREPARED BY

A3 Environmental, LLC 11 East Main Street St. Charles, Illinois 60174 T: 888.405.1742

PROJECT NUMBER: 2019.177
DATE: FEBRUARY 21, 2019



Project Property: 2019.177 - Channahon, IL

Project No: 2019.177 - Channahon, IL

Report Type: Screen Report
Order No: 20190221132

Requested by: A3 Environmental, Llc
Date Completed: February 21, 2019

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Executive Summary

Property Information	<u> </u>	
Project Property:		2019.177 - Channahon, IL
Project No:		2019.177 - Channahon, IL
Coordinates:		
	Latitude: UTM Northing: UTM Easting: UTM Zone:	4,587,127.96 397,349.09 UTM Zone 16T
Elevation:		532 FT
Order Information:		
Order No: Date Requested: Requested by: Report Type:		20190221132 February 21, 2019 A3 Environmental, Llc Screen Report

Historicals/Products:

ERIS Xplorer
Excel Add-On

Excel Add-On

Executive Summary: Report Summary

Database	Searched	Project Property	Within 0.125mi	Total
Standard Environmental Records				
Federal				
NPL	Υ	0	0	0
PROPOSED NPL	Υ	0	0	0
DELETED NPL	Υ	0	0	0
SEMS	Υ	0	0	0
SEMS ARCHIVE	Υ	0	0	0
ODI	Υ	0	0	0
CERCLIS	Υ	0	0	0
IODI	Υ	0	0	0
CERCLIS NFRAP	Υ	0	0	0
CERCLIS LIENS	Υ	0	0	0
RCRA CORRACTS	Υ	0	0	0
RCRA TSD	Υ	0	0	0
RCRA LQG	Υ	0	0	0
RCRA SQG	Υ	0	0	0
RCRA CESQG	Υ	0	0	0
RCRA NON GEN	Υ	0	0	0
FED ENG	Υ	0	0	0
FED INST	Υ	0	0	0
ERNS 1982 TO 1986	Υ	0	0	0
ERNS 1987 TO 1989	Υ	0	0	0
ERNS	Υ	0	0	0
FED BROWNFIELDS	Υ	0	0	0
FEMA UST	Υ	0	0	0
SEMS LIEN	Υ	0	0	0
SUPERFUND ROD	Υ	0	0	0

State

Database	Searched	Project Property	Within 0.125mi	Total
SSU	Υ	0	0	0
DELISTED SSU	Υ	0	0	0
SWF/LF	Υ	0	0	0
SWF/LF SPECIAL	Υ	0	0	0
NIPC	Υ	0	1	1
CCDD	Υ	0	0	0
LUST	Υ	0	0	0
DELISTED LUST	Υ	0	0	0
LUST TRUST	Υ	0	0	0
UST	Υ	0	2	2
AST	Υ	0	0	0
DELISTED TANK	Υ	0	0	0
ENG	Υ	0	0	0
INST	Υ	0	0	0
SRP	Υ	0	0	0
BROWNFIELDS	Υ	0	0	0
BROWN MBRGP	Υ	0	0	0
Tribal		_		
INDIAN LUST	Y	0	0	0
INDIAN UST	Y	0	0	0
DELISTED ILST	Υ	0	0	0
DELISTED IUST	Υ	0	0	0
County				
TANKS CHICAGO	Υ	0	0	0
PERMITS CHICAGO	Υ	0	0	0
Additional Environmental Records				
Federal				
FINDS/FRS	Υ	0	1	1
TRIS	Υ	0	0	0
HMIRS	Υ	0	0	0
NCDL	Υ	0	0	0
TSCA	Υ	0	0	0
HIST TSCA	Υ	0	0	0
FTTS ADMIN	Υ	0	0	0
FTTS INSP	Υ	0	0	0
PRP	Υ	0	0	0
SCRD DRYCLEANER	Υ	0	0	0
ICIS	Υ	0	0	0
1010				

Database	Searched	Project Property	Within 0.125mi	Total	
FED DRYCLEANERS	Υ	0	0	0	
DELISTED FED DRY	Υ	0	0	0	
FUDS	Υ	0	0	0	
MLTS	Υ	0	0	0	
HIST MLTS	Υ	0	0	0	
MINES	Y	0	0	0	
ALT FUELS	Y	0	0	0	
SSTS	Y	0	0	0	
PCB	Υ	0	0	0	
State					
SPILLS	Y	0	3	3	
SPILLS2	Υ	0	0	0	
DRYCLEANERS	Υ	0	0	0	
TIER 2	Υ	0	0	0	
DELISTED DRYCLEANERS	Υ	0	0	0	
CDL	Υ	0	0	0	
Tribal	No Tribal ad	ditional environ	mental reco	ord sources a	available for this State.
County	No County a	ndditional enviro	nmental red	cord sources	available for this State.
	Total:	0	7	7	

Executive Summary: Site Report Summary - Project Property

Map DB Company/Site Name Address Direction Distance Elev Diff Page (mi/ft) (ft) Number

No records found in the selected databases for the project property.

Executive Summary: Site Report Summary - Surrounding Properties

Map Key	DB	Company/Site Name	Address	Direction	Distance (mi/ft)	Elev Diff (ft)	Page Number
1	UST	Exempt		NW	0.01 / 48.68	0	<u>14</u>
			Facility No Facility Status: 2040498 Tank No Status Removed Date: 3 Removed 7/13/2001		3/2001, 2 Remo	ved 7/13/2001, 1	I
<u>2</u>	SPILLS	Werner Enterprises	I-55 SB Channahon IL	N	0.02 / 84.76	0	<u>15</u>
			Incident No: H-2016-1037				
<u>2</u> ·	SPILLS	unk	South side of Des Plaines River Channahon IL <i>Incident No:</i> H-2015-1314	N	0.02 / 84.76	0	<u>16</u>
<u>2</u>	SPILLS	Harley Marine Gulf	ExxonMobil Refinery Dock Channahon IL	N	0.02 / 84.76	0	<u>17</u>
			Incident No: H-2015-0561				
<u>3</u>	FINDS/FRS	MCCOY TIRE & AUTO	25352 W EAMES CHANNAHON IL 60410	NNE	0.05 / 262.17	1	<u>18</u>
<u>4</u>	NIPC	CHANNAHON MUNICIPAL	CHANNAHON IL	N	0.07 / 346.74	-2	<u>19</u>
<u>5</u>	UST	Closed	24920 s Sage St Channahon IL 60410	ENE	0.08 / 448.35	-2	<u>19</u>
			Facility No Facility Status: 2017883 Tank No Status Removed Date: 1		29/2000		

Executive Summary: Summary by Data Source

Standard

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.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
CHANNAHON MUNICIPAL	CHANNAHON II	N	0.07 / 346.74	<u>4</u>

UST - Underground Storage Tank Database (UST)

A search of the UST database, dated Jan 9, 2019 has found that there are 2 UST site(s) within approximately 0.25 miles of the project property.

Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key		
Exempt	25355 Eames St (IL Route 6) Channahon IL 60410	NW	0.01 / 48.68	<u>1</u>		
	Facility No Facility Status: 2040498 Will Tank No Status Removed Date: 3 Removed 7/13/2001, 2 Removed 7/13/2001, 1 Removed 7/13/2001					
Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key		
Closed	24920 s Sage St Channahon IL 60410	ENE	0.08 / 448.35	<u>5</u>		

Facility No | Facility Status: 2017883 | Will

Tank No | Status | Removed Date: 1 | Removed | 11/29/2000

Non Standard

Federal

FINDS/FRS - Facility Registry Service/Facility Index

A search of the FINDS/FRS database, dated Oct 17, 2018 has found that there are 1 FINDS/FRS site(s) within approximately 0.02 miles of the project property.

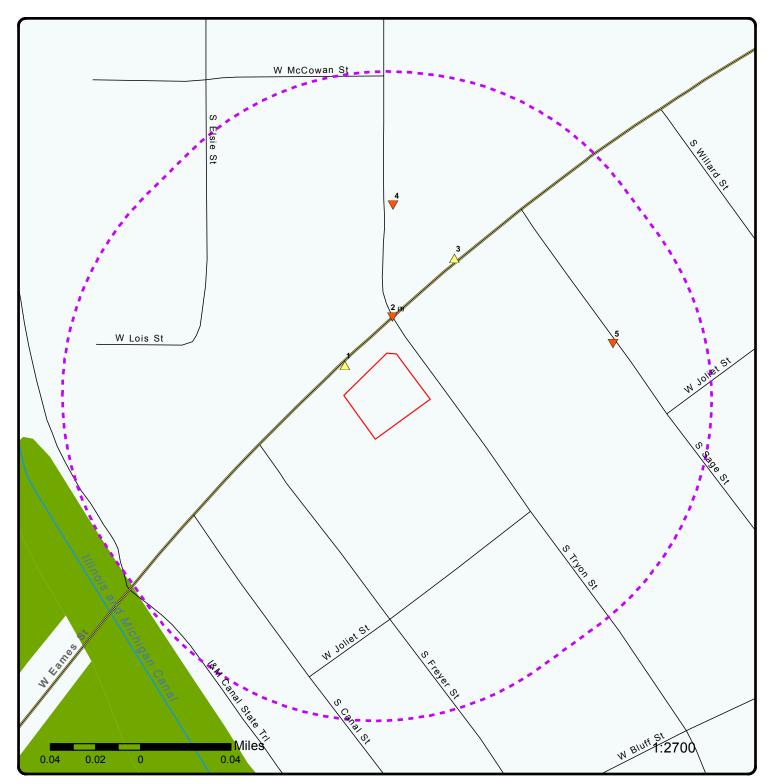
Equal/Higher Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
MCCOY TIRE & AUTO	25352 W EAMES CHANNAHON IL 60410	NNE	0.05 / 262.17	<u>3</u>

State

SPILLS - Spills and Incidents

A search of the SPILLS database, dated Aug 3, 2018 has found that there are 3 SPILLS site(s) within approximately 0.12 miles of the project property.

Lower Elevation	<u>Address</u>	<u>Direction</u>	Distance (mi/ft)	Map Key
unk	South side of Des Plaines River Channahon IL	N	0.02 / 84.76	<u>2</u>
	Incident No: H-2015-1314			
Werner Enterprises	I-55 SB Channahon IL	N	0.02 / 84.76	<u>2</u>
	Incident No: H-2016-1037			
Harley Marine Gulf	ExxonMobil Refinery Dock Channahon IL	N	0.02 / 84.76	<u>2</u>
	Incident No: H-2015-0561			

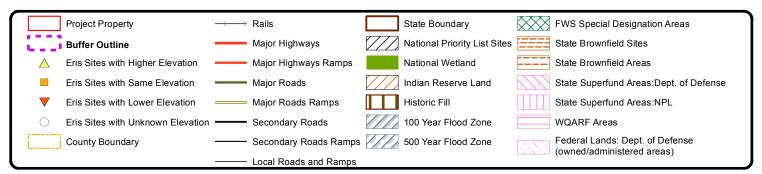


Map: 0.125 Mile Radius

Order No: 20190221132

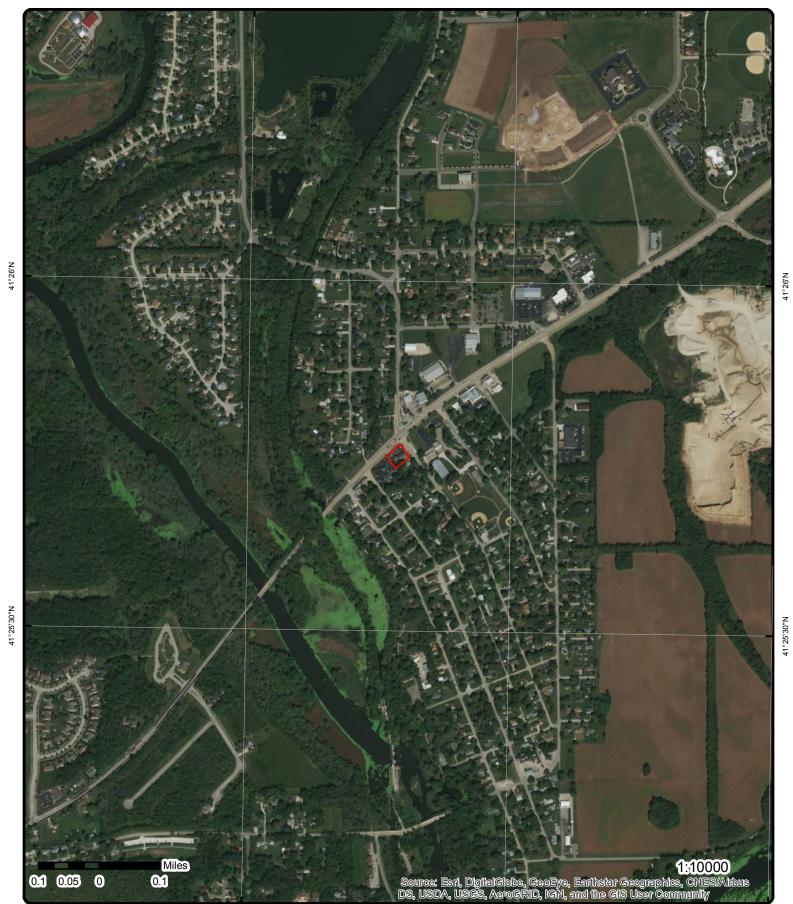
Address: 25355 Eames St. Channahon, Channahon, IL 60410 US





Source: © 2016 ESRI © ERIS Information Inc.

88°14'W 88°13'30"W



Aerial (2017)

Address: 25355 Eames St. Channahon, Channahon, IL 60410 US

Source: ESRI World Imagery





Topographic Map (2015)

Address: 25355 Eames St. Channahon, Channahon, IL 60410 US

Quadrangle(s): Minooka,IL; Channahon,IL;

Source: USGS Topographic Map

Order No: 20190221132





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Detail Report

Мар Кеу	Number o Records	of Direction	Distance (mi/ft)	Elev/Diff (ft)	Site		DE
1	1 of 1	NW	0.01 / 48.68	532.51 / 0	Exempt 25355 Eame Channahon	s St (IL Route 6) IL 60410	UST
Facility No:	. 2	2040498		Green Ta	g Decal:		
Facility Sta	tus:	Will		Green Ta	g Issue Date:		
Facility Typ	e:			Green Ta	g Exp Dt:		
Motor Fuel	Type:	None		Mtr Fuel	Perm Insp Dt:		
Owner Type	e <i>:</i>			Mtr Fuel	Perm Exp Dt:		
Owner Nam	ne:	1st Midwest Trust Co T	rust # 5067	Purchase	Date:		
Owner Stat	us: (Current Owner		County:		25355 Eames St (IL Rot 60410	ute 6)Channahon, IL
Owner Add	ress:	121 North Ch	nicago StJoliet, IL 60	0432			
Type Finan	cial Resp:						
Fin Resp R	pt Due:						
Permit Hist	ory Link:	https://webap	ops.sfm.illinois.gov/l	JSTPortal/Permit/	FacilityPermitLis	st/2040498	
Tank Inforn	nation						
Tank No:	3	3		Product:		Used Oil	
Capacity:	Ę	500		CERCLA	Substance:		
Status:	F	Removed		CAS Cod	le:		
Install Date	:			OSFM Fil	rst Notify Dt:	Exempt	
Abandoned	l Date:			Abandon	ed Material:	•	
Last Used L	Date:			Red Tag	Issue Date:		
Removed D	Pate:	7/13/2001		Product	Date:	12/30/1973	
Current Age	e: 7	7/19/2001		Fee Due:			
Petroleum (Use:						
Tank Inforn	nation						
Tank No:	2	2		Product:		Gasoline	
Capacity:	3	3000		CERCLA	Substance:	Cacomio	
Status:	ı	Removed		CAS Cod	le:		
Install Date	:			OSFM Fil	rst Notify Dt:	Exempt	
A 41	10-1-					=	

Abandoned Material:

Red Tag Issue Date:

12/30/1973

Order No: 20190221132

Product Date:

Fee Due:

Tank Information

Abandoned Date:

Last Used Date:

Removed Date:

Current Age: Petroleum Use: 7/13/2001

7/19/2001

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Tank No: Product: Gasoline

Capacity: 6000 **CERCLA Substance:**

Status: Removed CAS Code: Install Date: **OSFM First Notify Dt:** Exempt

Abandoned Date: Abandoned Material: Last Used Date: Red Tag Issue Date:

Removed Date: 7/13/2001 Product Date: 12/30/1973

Current Age: Fee Due: 7/19/2001

Petroleum Use:

Owner Summary

U0030148 Owner No: Owner Status: **Current Owner**

Owner Name: 1st Midwest Trust Co Trust # 5067 Purchase Date:

531.83/ Werner Enterprises 2 1 of 3 N 0.02/ **SPILLS** 84.76 I-55 SB

0

Order No: 20190221132

Channahon IL

Incident No: H-2016-1037 Contacted Police?: Hazmat Incid Type: Leak or spill Police on Scene?:

Police Dept Name: Leaking UST: 2016-11-09 10:57 Dt/Tm Occurred: Sheriff Dept:

Sheriff on Scene: 11/9/2016 2:14:01 PM Incident Rprt Date: Area Involved: Highway Sheriff Dept Name: 0 Media or Medium: Ground Other Contact?: Incident County: Grundy Other on Scene?:

Watkins, Toni (IEMA) Other Agency Name: Entered by: 0 Closed Data Input Status: Temp: 59

Caller: Cal Rainey Wind: 6 mph Caller Represents: **ERTS** City: Channahon Facility Manager: none State:

Fac Manager Phone: County: none Grundy Contacted ESDA?: Milepost: 244

ESDA on Scene?: Section: Spec ESDA Contact: 0 Township: Contact Fire Dept?: Range:

Fire Dept on Scene: Latitude: 41.429663 Longitude: Fire Dept Name: 0 -88.228506

Name: Werner Enterprises

Responsible Party Street: 14507 Frontier Rd.

Narrative:

Spill Agency Information

Agency Notified: IEPA/NRTP/Reg.3/SFM/IDOT/ISP

Notified Date/Time:

Notification Action: ÂÂÂ

Name of Person:

DΒ Map Key Number of Direction Distance Elev/Diff Site Records (mi/ft) (ft)

Spill Material Information

UN NA No: unk CAS No: unk unk Chris Code: Type: Liquid diesel fuel Name: trailer Container Type: Container Size: 50 gal.

Release Duration: unk Date Time Discover: 2016-11-09 12:48

Check If Unknown Discovered:

Amount Released:

Date Time Incident Occurred: 2016-11-09 10:57

35 gals.

Check If Unknown Occurrence:

Proper Safety Precautions: unk Assist Needed from State: no

Cleanup Actions and Plans: Maurer Services hired for cleanup Release Rate Min: unk

Cause of Release: road debris struck tank causing puncture

302 A Extrm Haz?: No RCRA Haz Waste?: No RCRA Regulated?: Nο Est Spill Extent: unk

Spill Extent Units:

Where Taken: 0 On Scene Contact: none No of People Evac: 0

2 2 of 3 N 0.02/ 531.83/ unk **SPILLS** 84.76 South side of Des Plaines River

H-2015-1314 Incident No: Hazmat Incid Type: Leak or spill

Leaking UST: No

Dt/Tm Occurred:

Incident Rprt Date: 12/20/2015 3:24:26 PM

Area Involved: Waterway Media or Medium: Water Incident County: Will

Entered by: Neal, John (IEMA)

Data Input Status: Closed Caller: Jim Leskanich Exxon Mobil Caller Represents:

Facility Manager:

Fac Manager Phone: Contacted ESDA?: ESDA on Scene?:

Spec ESDA Contact: Will Co.

Contact Fire Dept?: Fire Dept on Scene:

Fire Dept Name:

Name: unk Responsible Party Street:

Narrative:

Channahon IL

Contacted Police?: Police on Scene?: Police Dept Name: Sheriff Dept: Sheriff on Scene: Sheriff Dept Name:

Other Contact?: Other on Scene?:

Other Agency Name: Coast Guard, NRC

Temp: Wind: 19-25 sw City: Channahon

State:

County: Will Milepost: 278 Section: na Township: na Range: na Latitude:

41.429663 Longitude: -88.228506

Order No: 20190221132

Spill Agency Information

Agency Notified: IEPA, NTRP, IEMA Reg,3, OSFM

DΒ Number of Direction Distance Elev/Diff Site Map Key Records (mi/ft) (ft)

Notified Date/Time: 2015-12-20 15:33 Notification Action: Contacted Name of Person: Email

Agency Notified: IEPA duty officer Notified Date/Time: 2015-12-20 15:29 Notification Action: Contacted Name of Person: **Bud Bridgewater**

Spill Material Information

Name:

UN NA No: Release Rate Min: na UNK CAS No: na Cause of Release: UNK Chris Code: na 302 A Extrm Haz?: Unknown Type: Liquid RCRA Haz Waste?: Unknown

Light hydro carbic /light sheen No UNK Container Type: Est Spill Extent: 25 FT X 1.5 FT

Container Size: UNK Spill Extent Units:

Amount Released: UNK Where Taken: na

Release Duration: UNK On Scene Contact: Jim Leskanich

No of People Evac: Date Time Discover: 2015-12-20 14:45 none

Check If Unknown Discovered: Date Time Incident Occurred: Check If Unknown Occurrence: **Proper Safety Precautions:** no Assist Needed from State: NO

Cleanup Actions and Plans: Deployed boat. boom in place and divers. Sheen is moving East

2 3 of 3 N 0.02/ 531.83/ Harley Marine Gulf **SPILLS** 84.76 ExxonMobil Refinery Dock 0

RCRA Regulated?:

Channahon IL

Order No: 20190221132

Incident No: H-2015-0561 Contacted Police?: Police on Scene?: Hazmat Incid Type: Leak or spill

Leaking UST: No Police Dept Name: None

Dt/Tm Occurred: Sheriff Dept:

Incident Rprt Date: 5/21/2015 10:55:12 PM Sheriff on Scene:

Sheriff Dept Name: Area Involved: Waterway None

Other Contact?: Media or Medium: Water Incident County: Will Other on Scene?:

Troesch, Aubrey (IEMA) Entered by: Other Agency Name: None Data Input Status: Closed Temp: Unknown

Caller: Steven Eastep Wind: Unknown Harley Marine Gulf City: Caller Represents: Channahon

Unknown State: Facility Manager:

Fac Manager Phone: Unknown County: Will Contacted ESDA?: Milepost: N/A ESDA on Scene?: Section: N/A

Spec ESDA Contact: Township: None N/A Contact Fire Dept?: Range: N/A

Latitude: Fire Dept on Scene: 41.429663

Number of Direction Distance Elev/Diff Site DΒ Map Key Records (mi/ft) (ft)

Fire Dept Name: None Longitude: -88.228506

Harley Marine Gulf Name:

Responsible Party Street: 319 Lakeside Drive

Narrative:

NRC report # 11178241

Vessel involved was MV Champion, telephone #832/367-7762.

Spill Agency Information

Agency Notified: IEPA D/O Notified Date/Time: 2015-05-21 22:57 Notification Action: Contacted Name of Person: **Bud Bridgewater**

Agency Notified: IEPA, OSFM, NRTP, IEMA Region 3

Notified Date/Time: 2015-05-21 22:58 **Notification Action:** Report Sent Name of Person: emailed

Spill Material Information

UN NA No: Unknown Release Rate Min: N/A

Unknown CAS No: Cause of Release: Hole in hose Chris Code: Unknown 302 A Extrm Haz?: Unknown Type: Liquid RCRA Haz Waste?: Unknown Heavy black oil RCRA Regulated?: Name: Unknown Container Type: Crossover hose Est Spill Extent: Unknown

Container Size: 1 - 8 inch

Amount Released: Unknown Where Taken: N/A

Release Duration: 2 minutes On Scene Contact: Preston Stelly

Date Time Discover: No of People Evac: Check If Unknown Discovered:

Date Time Incident Occurred: Check If Unknown Occurrence: **Proper Safety Precautions:** None Assist Needed from State:

Cleanup Actions and Plans: Barge will be separated to see if any material is in the water. Area has been boomed as a precaution.

NNE **MCCOY TIRE & AUTO** 3 1 of 1 0.05/ 532.73/ FINDS/FRS

Spill Extent Units:

Order No: 20190221132

262.17 25352 W EAMES **CHANNAHON IL 60410**

Registry ID: 110018309089 FIPS Code: 17197 Program Acronyms: **ACES HUC Code:** 07120004

Site Type Name: STATIONARY

Location Description: Supplemental Location:

Elev/Diff DΒ Map Key Number of Direction Distance Site Records (mi/ft) (ft) Create Date: 19-OCT-2004 14:23:22 **Update Date:** 29-DEC-2014 13:11:52 Interest Types: STATE MASTER SIC Codes: SIC Code Descriptions: NAICS Codes: NAICS Code Descriptions: Conveyor: FRS-GEOCODE Federal Facility Code: Federal Agency Name: Tribal Land Code: Tribal Land Name: Congressional Dist No.: 11 Census Block Code: 171978833051046 EPA Region Code: 05 County Name: WILL US/Mexico Border Ind: Latitude: 41.43025 Longitude: -88.22761 Reference Point: CENTER OF A FACILITY OR STATION **Coord Collection Method:** ADDRESS MATCHING-HOUSE NUMBER Accuracy Value: 30 Datum: NAD83 Source: Facility Detail Rprt URL: http://ofmpub.epa.gov/enviro/fii_query_detail.disp_program_facility?p_registry_id=110018309089 1 of 1 N 0.07/ 529.88/ **CHANNAHON MUNICIPAL** 4 **NIPC** 346.74 -2 CHANNAHON IL IEPA No: 1978000004 Active Sites: Source: QS 1st: NW* QS 2nd: NW* Map NO: 9 Prov NO: Township: 34N Range: 09E Section: 17* County: WILL COUNTY Sites Previ Record & Map: Χ Sites Previ Rec&Not Map: 5 1 of 1 **ENE** 0.08/ 529.68/ Closed **UST** 24920 s Sage St 448.35 -2 Channahon IL 60410

Facility No: 2017883 Green Tag Decal:

Order No: 20190221132

Facility No: 2017883 Green Tag Decal:
Facility Status: Will Green Tag Issue Date:

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

Facility Type: Green Tag Exp Dt:

Motor Fuel Type:School/CollegeMtr Fuel Perm Insp Dt:Owner Type:Mtr Fuel Perm Exp Dt:

Owner Name: Channahon School Dist 17 Purchase Date:

Owner Status: Current Owner County: 24920 s Sage StChannahon, IL 60410

Owner Address: 24920 S Sage StChannahon, IL 60410

Type Financial Resp: Fin Resp Rpt Due:

Permit History Link: https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2017883

Tank Information

Tank No: 1 Product: Gasoline

Capacity: 500 CERCLA Substance:

Status: Removed CAS Code:

Install Date: 41 OSFM First Notify Dt: Federal

Abandoned Date: Abandoned Material:
Last Used Date: Red Tag Issue Date:

 Removed Date:
 11/29/2000
 Product Date:
 1/1/1991

 Current Age:
 4/15/1986
 Fee Due:
 \$0.00

Petroleum Use:

Owner Summary

Owner No: U0002745 Owner Status: Current Owner

Owner Name: Channahon School Dist 17 Purchase Date:

Unplottable Summary

Total: 10 Unplottable sites

DB	Company Name/Site Name	Address	City	Zip	ERIS ID
ERNS		EAST JOLIET REFINERY I-55 AND ARSENAL RD	JOLIET IL	60434	807053880
ERNS 1987 TO 1989		ILLINOIS CANAL OUTFALL AT PLANT	JOLIET IL		805559109
HMIRS		US HWY 6	CHANNAHON IL		818539813
SPILLS	US Express	24061 W. Eames St.	Joliet IL		857819741
SPILLS	BNSF	BETWEEN BROADWAY AND COLLIER IN THE JOLIET YARD	JOLIET IL		822044873
SPILLS	ALL WASTE TANK CLEANING	23313 WEST EAMES/RT. 6	CHANNAHON IL		822029465
SPILLS	A & R PIPELINE COMPANY	US HWY 6 AND YOUNG ROAD	JOLIET IL		822039036
SPILLS	Unknown by caller	From Bloomington to Chicago (MP. 126-MP36.7 of the Joliet Sub.)	Joliet IL		821993902
TIER 2	TDC444 MINOOKA	26759 W. EAMES	CHANNAHON IL	60410	867501324
UST	Closed	301 Fryer St	Channahon IL	60410	813473729

Unplottable Report

Site:

EAST JOLIET REFINERY I-55 AND ARSENAL RD JOLIET IL 60434

ERNS

146153 NRC Report No: Latitude Degrees: **FIXED** Latitude Minutes: Type of Incident: Incident Cause: **OTHER** Latitude Seconds: Incident Date: 11/23/1992 6:05:00 AM Longitude Degrees: Incident Location: Longitude Minutes:

DISCOVERED Longitude Seconds: Incident Dtg: Lat Quad: Distance from City: Distance Units: Long Quad: Potential Flag: Location Section:

Year: Year 1992 Reports Location Township: Direction from City: Location Range:

WILL Location County:

STORAGE TANK/OVERFLOW WHILE TRYING TO FREE AN OBSTRUCTION FROM ONE OF THE TANKS Description of Incident:

Ν

Order No: 20190221132

LINES

Material Spill Information

Chris Code: NCC Unit of Measure: BARREL(S) CAS No: If Reached Water: YES

UN No: Amount in Water: 0 Name of Material: **HAZ WASTE K048 & K051** Unit Reach Water: NONE

Amount of Material:

Calls Information

11/23/1992 10:13:39 AM **JOLIET** Date Time Received: Responsible City: 11/23/1992 10:17:26 AM ΙL Date Time Complete: Responsible State: Responsible Zip: 60434

Call Type: INC

Resp Company: MOBIL OIL COMPANY Source: UNAVAILABLE

Resp Org Type: PRIVATE ENTERPRISE

Incident Information

Tank ID: **Building ID:**

Tank Regulated: U Location Area ID: Tank Regulated By: Location Block ID: Capacity of Tank: OCSG No: Capacity Tank Units: OCSP No: Description of Tank: State Lease No: Actual Amount: Pier Dock No:

Actual Amount Units: Berth Slip No: **ABOVE** Tank Above Ground: Brake Failure: Ν NPDES: Airbag Deployed: **NPDES Compliance:** U Transport Contain: Init Contin Rel No: Location Subdiv:

Contin Rel Permit: Platform Rig Name: Contin Release Type: Platform Letter: Allision: Aircraft ID:

Aircraft Runway No: Type of Structure: Aircraft Spot No: Structure Name: Aircraft Type: **UNKNOWN** Structure Oper: Υ

Aircraft Model: Transit Bus Flag: Date Time Norm Serv: Aircraft Fuel Cap: Aircraft Fuel Cap U: Serv Disrupt Time: Aircraft Fuel on Brd: Serv Disrupt Units:

Aircraft Fuel OB U: CR Begin Date: Aircraft Hanger: CR End Date: Road Mile Marker: CR Change Date: U Power Gen Facility: FBI Contact: Generating Capacity: FBI Contact Dt Tm: UNKNOWN Type of Fixed Obj: Passenger Handling:

Type of Fuel: Passenger Route: XXX **DOT Crossing No:** Passenger Delay:

XXX DOT Regulated: Sub Part C Test Reg: XXX U **UNKNOWN** Pipeline Type: **Conductor Test:** Pipeline Abv Ground: **ABOVE** Engineer Test: Pipeline Covered: Trainman Test:

Exposed Underwater: U Yard Foreman Test: RCL Operator Test: Railroad Hotline: No UNKNOWN Railroad Milepost: Brakeman Test: Grade Crossing: Train Dispat Test: Ν Crossing Device Ty: Signalman Test:

UNKNOWN Ty Vehicle Involved: Oth Employee Test: Unknown Test: Device Operational:

Incident Details Information

Release Secured: U State Agen Report No: Release Rate: State Agen on Scene: Release Rate Unit: State Agen Notified: Fed Agency Notified: Release Rate Rate: Est Duration of Rel: Oth Agency Notified: Body of Water:

Desc Remedial Act: VAC TRUCKS WILL COLLECT THE SPILLED

PRODUCT

Fire Involved: Tributary of: U Near River Mile Make: Fire Extinguished: Near River Mile Mark: Anv Evacuations: Ν Number Evacuated: Offshore: Ν Who Evacuated: Weather Conditions: Radius of Evacu: Air Temperature: Any Injuries: U Wind Direction: No. Injured: Wind Speed: No. Hospitalized: Wind Speed Unit: No. Fatalities: U Water Supp Contam:

Any Fatalities: U Water Temperature: Any Damages: Ν Wave Condition: Damage Amount: **Current Speed:** Air Corridor Closed: Ν **Current Direction:** Air Corridor Desc: **Current Speed Unit:** Air Closure Time: EMPL Fatality: Waterway Closed: Pass Fatality: Ν

Waterway Desc: Community Impact: Waterway Close Time: Passengers Transfer: UNK Road Closed: Ν Passenger Injuries: Road Desc: Employee Injuries:

Road Closure Time: Occupant Fatality: Road Closure Units: Sheen Size: Closure Direction: Sheen Size Units: Sheen Size Length: Major Artery: No Track Closed: Sheen Size Length U: Sheen Size Width: Track Desc: Track Closure Time: Sheen Size Width U: Track Closure Units: Sheen Color: Dir of Sheen Travel: Track Close Dir:

Medium Desc: LAND **Duration Unit:** Addl Medium Info: SOIL AND GRAVEL Additional Info: WILL CALL IESDA AND CTY EMER

Site:

ERNS 1987 TO 1989 ILLINOIS CANAL OUTFALL AT PLANT JOLIET IL

Sheen Odor Desc:

MANAGEMENT AGENCY

Order No: 20190221132

Spill ID: Date of Spill: 09-JUL-88 Suspected Comp: **TUG RANDY SPIEVE** WILL Spill County:

Media Interest:

Site: **HMIRS** US HWY 6 CHANNAHON IL

Incident County: WILL

HMIR Incident Reports

I-2001050487 Fed DOT Agency Nm: Report No:

Report Type: A hazardous material incident Fed DOT Report No: 04/27/2001

Date of Incident: Report Submit Src: Paper Time of Incident: 0800 Inc Multiple Rows: No Inc Non US State: Haz Class Code: 8

Hazardous Class: CORROSIVE MATERIAL Mode Transport: Highway HYDROCHLORIC ACID SOLUT Commodity Short Nm: Transport Phase: UNLOADING Commodity Long Nm: HYDROCHLORIC ACID SOLUTION Incident Occrrnce:

Trade Name: **ENPLATE ACLIUATOR AD** Mat Ship Approval?: ID No: UN1789 Mat Ship Approv No: Haz Waste Ind: No Undecl Hazmat Ship?: No Haz Waste EPA No: Packaging Type: Non-Bulk

HMIS Tox Inhalation?: Packing Group: Nο

XPO LOGISTICS FREIGHT INC. TIH Hazard Zone: Carrier Reporter:

Qty Released: 0.078125 CR Street Name: 1950 TERMINAL CT Unit of Measure: JOLIET I GA CR City:

What Failed: 103; CR State:

What Failed Desc: Basic Material; CR Postal Code: 60436-9003

How Failed Code: 301; CR Non US State: Abraded; How Failed Desc: CR Fed DOT ID: 838885 Failure Cause Code: 511; 501 CR Hazmat Reg ID:

Failure Cause Desc: Dropped; Abrasion CR Country:

MACDERMID ENTHONE INC. Ident. Markings: Shipper Name: Cont1 Pkging Type: Shipper Street Name: 350 FRONTAGE RD

US

Order No: 20190221132

Cont1 Const Mat: Shipper City: WEST HAVEN

Shipper State: Cont1 Head Type: CT

Cont1 Pkg Capacity: Shipper Postal: 06516-4130

LGA C1 Capacity UOM: Shipper Non US St: Cont1 Pkg Amt: Shipper Country:

C1 Pkg Amt UOM: Shipper Waybill: 762298762 Ship Hazmat Reg ID: Cont1 Pkg Number: 20

C1 Pkg NO Failed: Origin City: WEST HAVEN CONNECTICUT

Cont1 Pkg Mnfctr: NOT REPORTED BY CARRIER Origin State: Cont1 Pkg Mnfct Dt: Origin Postal: 06516 Cont1 Pkg Serial NO: Origin Non US St: C1 Pkg Last Test Dt: Origin Country: US

Destination City: JOLIET C1 Test Const Mat: **ILLINOIS** C1 Pkg Dsign Pres.: Destination State: C1 Dsign Press UOM: Destination Postal: 60435 C1 Pkg Shell Thick: **Destination Non US:**

US C1 Shell Thick UOM: Destination Country: C1 Head Thickness: Cont2 Package Type:

C1 Head Thick UOM: Cont2 Const Mat: C1 Pkg Srvc Pres.: Cont2 Pkg Capacity: C1 Srvc Press UOM: Cont2 Capacity UOM: C1 Valve/Device Fail?: Cont2 Pkg Amount: Nο C1 Device Type: Cont2 Pkg Amt UOM: Cont2 Pkg No: C1 Device Mnfctr:

C1 Device Model: Cont2 Pkg No Failed: NRC No:

RAM Pkg Category: Haz NonHosp Public: 0

FALSE RAM Pkg Cert.: Haz NonHosp Old: 0 RAM Pkg Cert. NBR: Tot Haz Non Hosp Inj. O RAM Nuclide S: Total Hazmat Injuries: 0 RAM Transport Index: Evacuation Indicator: No RAM UOM: Public Evacuated: 0 RAM Activity Rpted: Employees Evac: 0 Total Evacuated: RAM UOM Rpted: 0

RAM Activity: Total Evacuation Hrs: 0 RAM Activity UOM: Major Artery Closed: No RAM Mat Safety: Mjr Artery Hrs Closed: 0 Spillage Result: Yes Material Involved: Nο Fire Result: Estimated Speed: No 0 **Explosion Result:** No Weather Conditions: Water Sewer Result: No Vehicle Overturn: No Gas Dispersion: Nο Vehicle Left Roadway: No Environment Damage: Passenger Aircraft: No Nο No Release Result: No Cargo Baggage: Fire EMS Report: Ship Non Transport: No No Fire EMS EMS Report: Ship Air First Flight: No Police Report: No Ship Air Subflight: No Police Report No: Ship Init Transport: Nο In House Cleanup: Nο Ship Phase Transfer: Nο Other Cleanup: No Contact Name: Damage > 500: Contact Title: **FOS** No Material Loss: 0 Contact Business:

STEPHEN QUIGLEY

Carrier Damage: 0 Contact Street: Property Damage: 0 Contact City: Response Cost: 0 Contact State: Remediation Cost: 0 Contact Postal: Damage Old Form: 0 Contact Non US St: US Total Damages Amt: 0 Contact Country: Hazmat Fatality: No Inc. Report Prepared: Haz Fatal Employees: 0 HMIS Serious Incidnt: No Haz Fatal Respndrs: HMIS Serious Fatality: 0 No Haz Fatal Gen Public: 0 HMIS Serious Injury: No O Tot Hazmat Fatalities: HMIS Flight Plan: Nο Non Hazmat Fatality: No HMIS Serious Evacs: No Non Hazmat Fatals: 0 HMIS Major Artery: No HMIS Bulk Release: Hazmat Injury: Nο Nο Haz Hospital Empl: HMIS Marine Pollutnt: 0 No Haz Hospital Resp: 0 HMIS Radioactive: Nο

Haz Hosp Gen Public: 0 HMIS Gen Pkg Type: OHMIR.Ref_Container.descr_txt

Haz Hosp Old Form: 0 HMIS Container Code: JUG PLS

Total Haz Hosp Inj: 0 HMIS Container Desc: Plastic jug capacity more than 2 gallons and

less than 5 gallons

SPILLS

Order No: 20190221132

0 HMIS Bulk Incident: Haz Non Hosp Empl: Nο Haz Non Hosp Resp: 0 **Undeclared Shipment:** No

20 1-GAL PLASTIC JUGS HAD SLID OFF THERE SKID FRT WAS SWRINK-WRAPPED BUT WAS NOT SWANK Description of Events: WRAPPED TO SKID. FRT THEN BOUNCED ON TRAILER FLOOR. 1 JUG HAD DENTED BOTTOM CORNER

WITH THE BOUNCING IT FORMED A PIN HOLE AT THIS POINT AND LEAKED OUT ABOUT 8-10 OZ OF PRODUCT CLEANED UP WITH BAKING SODA TO NEUTRALIZE IT AND PLACED IT AND JUG IN A SALVAGE

CONTAINER.

Recommend Actions Taken:

Site: **US Express** 24061 W. Eames St. Joliet IL

H-2016-0401 Contacted Police?: Incident No:

Hazmat Incid Type: Police on Scene?: Leak or spill

Local & State Leaking UST: Nο Police Dept Name:

Sheriff Dept: Dt/Tm Occurred: 2016-05-16 18:00 Incident Rprt Date: 5/16/2016 7:02:07 PM Sheriff on Scene:

Sheriff Dept Name: Area Involved: Highway Media or Medium: Ground Other Contact?: Will Other on Scene?: Incident County: Entered by: Watkins, Toni (IEMA) Other Agency Name:

Data Input Status: Closed Temp: unk Chris Thompson Wind: unk Caller:

ERTS Caller Represents: City: Joliet unk Facility Manager: State:

Fac Manager Phone: unk County: Will Contacted ESDA?: Milepost:

ESDA on Scene?: Section: Spec ESDA Contact: Township: road Contact Fire Dept?: Range:

Fire Dept on Scene: Latitude: 41.45501 ٧

Fire Dept Name: Longitude: -88.197581 Local

Name: **US Express**

4080 Jenkins Road Responsible Party Street:

Narrative:

2144 LMS- Steve Hamski/ERT called and stated Hazchem is on scene and reported some product did impact a storm drain. Vacuum truck has been hired and will be on scene in aprox. 60 min to assess clean up of the drain. Will re-email to above contacts.

Spill Agency Information

IEPA Agency Notified:

Notified Date/Time: 2016-05-16 19:03 **Notification Action:** Contacted Name of Person: Ron Robeen

Agency Notified: IEPA/NRTP/Reg.3/ISP/IDOT

Notified Date/Time: 2016-05-16 19:05 **Notification Action:** Report Sent

Name of Person:

Spill Material Information

UN NA No: 1993 Release Rate Min: 5 gals a min. uNA accident CAS No: Cause of Release: Chris Code: unk 302 A Extrm Haz?: No Type: Liquid RCRA Haz Waste?: No Name: diesel fuel RCRA Regulated?: No

20x40 ft. wide Container Type: Truck Est Spill Extent: Spill Extent Units:

Container Size: 50 gals.

Amount Released: 50 gals. Where Taken:

10-15 min. Christopher Robertson Release Duration: On Scene Contact:

Date Time Discover: 2016-05-16 18:00 No of People Evac:

Check If Unknown Discovered:

Date Time Incident Occurred: 2016-05-16 18:00

Check If Unknown Occurrence:

Proper Safety Precautions: none Assist Needed from State: none

Cleanup Actions and Plans: caller is hired Management Co. for trucking company, Future Environmental has been hired for clean up

Site:

BETWEEN BROADWAY AND COLLIER IN THE JOLIET YARD JOLIET IL

SPILLS

Order No: 20190221132

Incident No: H 2005 0362 Contacted Police?: YES LEAK OR SPILL

Hazmat Incid Type: Leaking UST:

Entered by:

Police on Scene?: YES Police Dept Name: Sheriff Dept:

Dt/Tm Occurred: 3/15/2005 12:00:00 AM Incident Rprt Date:

Sheriff on Scene: Sheriff Dept Name:

Area Involved: RAIL, BALLAST Media or Medium:

YES Other Contact?: Other on Scene?:

Incident County: WILL

> Other Agency Name: **EXXON MOBILE HAZARDOUS MATERIALS**

TEAM WAS ON SITE AT 1220

Data Input Status: **CLOSED**

Caller: Caller Represents: Facility Manager: Fac Manager Phone: Contacted ESDA?: ESDA on Scene?: Spec ESDA Contact: Contact Fire Dept?: YES Temp: Wind: W 10 **JOLIET** City: **ILLINOIS** State: WILL County: Milepost: RR

N/A Section: Township: N/A Range:

Fire Dept on Scene: YES Latitude: Fire Dept Name: **JOLIET** Longitude:

BNSF Name: 4200 DEEN ROAD, FORT WORTH, TX 76106-3042 Responsible Party Street:

Narrative:

Spill Material Information

UN NA No: 1075 Release Rate Min: UNK

CAS No: UNK Cause of Release: 4200 DEEN ROAD, FORT WORTH, TX 76106-

3042

Chris Code: 302 A Extrm Haz?: YES

Type:LIQUIDRCRA Haz Waste?:Name:PROPANERCRA Regulated?:YESContainer Type:TANK CAREst Spill Extent:UNK

Container Size: 33698 GALLONS Spill Extent Units:

Amount Released: UNK; DRIPPING DOWN SIDE OF CAR AND Where Taken: N/A EVAPORATING AS IT IS

Release Duration: On Scene Contact: GARY COLBERT

Date Time Discover: 03/15/2005 @ 1135 No of People Evac: NO EVACUATION NEEDED, PERSONNEL

ARE BEING KEPT AT A SAFE DISTANCE UNTIL PROBLEM IS RESOLVED

Order No: 20190221132

Check If Unknown Discovered: Date Time Incident Occurred: Check If Unknown Occurrence:

Proper Safety Precautions: NO EVACUATION NEEDED, PERSONNEL ARE BEING KEPT AT A SAFE DISTANCE UNTIL PROBLEM IS

RESOLVED

Assist Needed from State: NONE

Cleanup Actions and Plans: THE HAZMAT TEAM FROM THE COMPANY THAT LOADED THE CAR WILL BE REPAIRING THE CAR AND

CLEANING IT UP, THE GROUND WILL BE I

Site: ALL WASTE TANK CLEANING

23313 WEST EAMES/RT. 6 CHANNAHON IL SPILLS

Incident No:971886Contacted Police?:Hazmat Incid Type:GAS OR VAPOR CLOUDPolice on Scene?:

Leaking UST:

Dt/Tm Occurred:

10/03/97 1345

Police on Scene?:
Police Dept Name:
Sheriff Dept:

Dt/Tm Occurred:10/03/97 1345Sheriff Dept:Incident Rprt Date:10/3/1997 2:22:00 PMSheriff on Scene:Area Involved:AIRSheriff Dept Name:Media or Medium:Other Contact?:Incident County:WILLOther on Scene?:

Entered by: Other Agency Name:
Data Input Status: CLOSED Temp:

Caller: GEORGE BODE Wind:

 Caller Represents:
 WILL CO EMERGENCY MGMT
 City:
 CHANNAHON

 Facility Manager:
 State:
 ILLINOIS

 Fac Manager Phone:
 County:
 WILL

Contacted ESDA?:

ESDA on Scene?:

Spec ESDA Contact:

Contact Fire Dept?:

Fire Dept on Scene:

Fire Dept Name:

Milepost:

Section:

Township:

Range:

Latitude:

Longitude:

Name: ALL WASTE TANK CLEANING

Responsible Party Street:

Narrative:

10/03/97 1431 JMC STEVE ADMONIS, CHANNAHON PD, CALLED IN SAME INCIDENT.

Spill Material Information

UN NA No: Release Rate Min:

CAS No: Cause of Release: TANKER IS BEING CLEANED

Chris Code:302 A Extrm Haz?:Type:UNKNOWNRCRA Haz Waste?:Name:ETHYL ACRYLATERCRA Regulated?:Container Type:TRUCKEst Spill Extent:Container Size:TRUCKSpill Extent Units:

Amount Released: UNKNOWN Where Taken: 1-ST. JOSEPH/JOLIET

Release Duration: Date Time Discover:

Check If Unknown Discovered:

Date Time Incident Occurred:

10/03/97 1345

Check If Unknown Occurrence:

Proper Safety Precautions:

NONE

Assist Needed from State: Cleanup Actions and Plans:

Site: A & R PIPELINE COMPANY

US HWY 6 AND YOUNG ROAD JOLIET IL

SPILLS

Incident No:

GAS OR VAPOR CLOUD Hazmat Incid Type:

Leaking UST:

02/03/2001 @ 10:30 Dt/Tm Occurred: Incident Rprt Date:

Area Involved: Media or Medium:

Incident County: WILL

Entered by:

Data Input Status:

Caller:

Caller Represents: Facility Manager: Fac Manager Phone: Contacted ESDA?:

ESDA on Scene?: Spec ESDA Contact: Contact Fire Dept?: Fire Dept on Scene:

Responsible Party Street: Narrative:

H 2001 0204

2/3/2001 12:00:00 AM **FIXED FACILITY**

CLOSED

Fire Dept Name: Name:

A & R PIPELINE COMPANY

29 HERITAGE DRIVE BOURBONAIS, IL 60914

IEPA/REGION 3

Spill Material Information

UN NA No: 1971

CAS No: UNK

Chris Code:

Type: GAS

Name: NATURAL GAS Container Type: **PIPELINE**

Container Size:

UNKNOWN

Amount Released:

APPX 46,000 CUBIC FEET

Release Duration: Date Time Discover:

02/03//2001 @ 10:30

Check If Unknown Discovered:

Date Time Incident Occurred:

02/03/2001 @ 10:30

Check If Unknown Occurrence:

Proper Safety Precautions: NONE Assist Needed from State: NONE

Cleanup Actions and Plans: NONE NEEDED

Site: Unknown by caller

From Bloomington to Chicago (MP. 126-MP36.7 of the Joliet Sub.) Joliet IL

Hazmat Incid Type: Leaking UST: Dt/Tm Occurred:

Incident No:

Leak or spill No

H-2012-0358

Incident Rprt Date: 4/19/2012 1:58:30 PM Area Involved:

Rail

Contacted Police?: Police on Scene?: Police Dept Name:

Sheriff Dept: Sheriff on Scene: Sheriff Dept Name:

On Scene Contact:

No of People Evac:

Contacted Police?:

Police on Scene?:

Police Dept Name:

Sheriff on Scene:

Other Contact?:

Other on Scene?:

Other Agency Name:

Sheriff Dept Name:

Sheriff Dept:

Temp:

Wind:

City:

State:

County:

Milepost:

Section:

Range:

Latitude:

Longitude:

Release Rate Min:

Cause of Release:

302 A Extrm Haz?:

RCRA Haz Waste?:

RCRA Regulated?:

Spill Extent Units:

On Scene Contact:

No of People Evac:

Est Spill Extent:

Where Taken:

Township:

1-ST. JOSEPH/JOLIET

UNK UNK

JOLIET

WILL

60914

NO

NO

N/A

NONE

MIKE GARDNER

ILLINOIS

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Order No: 20190221132

SPILLS

29 HERITAGE DRIVE BOURBONAIS, IL

Other Contact?: Media or Medium: Ground Incident County: Will Other on Scene?:

Kattner, Paul (IEMA) Entered by: Other Agency Name:

Closed Data Input Status: Temp: Unknown Caller: Shaum Turner Wind: Unknown Caller Represents: Union Pacific City: Joliet

Facility Manager: Unknown by caller State:

Fac Manager Phone: Unknown by caller County: Will

Contacted ESDA?: MP. 126-MP36.7 of the Joliet Sub. Milepost: ESDA on Scene?: Section:

Spec ESDA Contact: Township: Contact Fire Dept?: Range:

Fire Dept on Scene: Latitude: Unknown Longitude: Unknown Fire Dept Name:

Name: Unknown by caller

Responsible Party Street: Unknown by caller

Narrative:

Locomotive is Amtrack #30

Release may have occurred in McLean, Livingston, Grundy, & Cook Counties

Spill Agency Information

Agency Notified: IEPA, OSFM, Chicago Fire, NRTP, IEMA Region #7, IEMA Region #3, & IEMA Region #4

Notified Date/Time: 2012-04-19 14:05 **Notification Action:** Report Sent F-mailed Name of Person:

Spill Material Information

UN NA No: Unknown Release Rate Min:

Unknown Locomtive diesel fuel leak.....Leak was CAS No: Cause of Release:

discovered when the unit was inspected in

Order No: 20190221132

Chicago.

Unknown Unknown Chris Code: 302 A Extrm Haz?: Unknown Type: Liquid RCRA Haz Waste?: Name: Diesel Fuel RCRA Regulated?: Unknown Container Type: Railcar (Fuel Tank) Est Spill Extent: Unknown

Container Size: Unknown

Spill Extent Units: Amount Released: 400-500 gallons Where Taken: N/A

Release Duration: Unknown by caller On Scene Contact: Shaum Turner

2012-04-19 13:35 Date Time Discover: No of People Evac:

Check If Unknown Discovered: Date Time Incident Occurred: Check If Unknown Occurrence:

Proper Safety Precautions: Release has been terminated

Assist Needed from State: None

Cleanup Actions and Plans: Clean Harbor (contractor) is handling cleanup where the locomotive is currently parked.

Site: **TDC444 MINOOKA**

TIER 2 26759 W. EAMES CHANNAHON IL 60410

LEPC: Will Owner Street: COMMONWEALTH EDISON -, TWO LINCOLN

CENTER, 7th FLOOR Owner City: Oakbrook Terrace

Facility State: Illinois Owner State: IL Will

Owner Zip Code: 60181-Facility County: 6302479569 Mailing Name: COMED Facility Fax:

Facility Latitude: 41.5362 Mailing Street: TWO LINCOLN CENTRE Facility Longitude: -88.1857 Mailing City: OAKBROOK TERRACE

Owner: Sharon Pluskis Mailing State: IL Owner Phone: 6304372917 60181 Mailing Zip Code:

Fire Dept: Channahon Fire Department

2017

Tier II Details

Report Year:

Chemical CAS No: N/A 5,000-9,999 Max Daily Amt (lbs): Avg Daily Amt (lbs): 5,000-9,999 Chemical EHS: No **Chemical Contents:** Mixture, Liquid, Chemical Name: Lead acid battery Fire, Reactivity, Immediate, Delayed, Chem Health Haz: Facility Phone: 6305766725

Com Ed - TDC444 Minooka Corporate Name:

Site: Closed

UST 301 Fryer St Channahon IL 60410

2024095 Facility No: Green Tag Decal: Private Will

Facility Status: Green Tag Issue Date: Facility Type: Green Tag Exp Dt: Private Institution Motor Fuel Type: Mtr Fuel Perm Insp Dt: Owner Type: Mtr Fuel Perm Exp Dt:

First Baptist Church Of Channahon Owner Name: Purchase Date: 1/1/1950

Owner Status: **Current Owner** County: 301 Fryer StChannahon, IL 60410

Owner Address: 301 Fryer StChannahon, IL 60410

Type Financial Resp: Fin Resp Rpt Due:

https://webapps.sfm.illinois.gov/USTPortal/Permit/FacilityPermitList/2024095 Permit History Link:

Tank Information

Gasoline Tank No: 1 Product:

Capacity: 500 **CERCLA Substance:**

CAS Code: Status: Removed

OSFM First Notify Dt: Install Date: Federal

Abandoned Date: Abandoned Material: Last Used Date: Red Tag Issue Date: Removed Date: 7/10/1998 Product Date:

Fee Due: Current Age: 7/20/1986 Petroleum Use:

Owner Summary

Owner No: U0005178 Owner Status: **Current Owner**

Owner Name: First Baptist Church Of Channahon Purchase Date: 1/1/1950

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

NPL National Priority List:

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: Dec 12, 2018

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: Dec 12, 2018

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: Dec 12, 2018

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: Nov 14, 2018

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: Nov 14, 2018

Inventory of Open Dumps, June 1985:

ODI

Order No: 20190221132

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

<u>Comprehensive Environmental Response, Compensation and Liability Information System - CERCLIS:</u>

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 (Al/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: Dec 17, 2018

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: Dec 17, 2018

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: Dec 17, 2018

RCRA Small Quantity Generators List:

RCRA SQG

Order No: 20190221132

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: Dec 17, 2018

RCRA Conditionally Exempt Small Quantity Generators List:

RCRA CESQG

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). Conditionally Exempt Small Quantity Generators (CESQG) generate 100 kilograms or less per month of hazardous waste or one kilogram or less per month of acutely hazardous waste.

Government Publication Date: Dec 17, 2018

RCRA Non-Generators:

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: Dec 17, 2018

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: Jan 20, 2016

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: Jan 20, 2016

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 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. This database is made available by the United States Environmental Protection Agency (EPA).

Government Publication Date: Sep 24, 2018

The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:

FED BROWNFIELDS

Order No: 20190221132

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 11, 2019

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

<u>LIEN on Property:</u> SEMS LIEN

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

Government Publication Date: Nov 14, 2018

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: Nov 14, 2018

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: Jan 8, 2019

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: Jan 8, 2019

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: Mar 2, 2018

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 Northeastern Illinois:

NIPC

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

Order No: 20190221132

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: Jan 9, 2019

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 9, 2019

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.

Government Publication Date: Jan 9, 2019

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, 2018

Delisted Storage Tanks:

DELISTED TANK

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

Government Publication Date: Jan 9, 2019

Sites with Engineering Controls:

ENG

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

Government Publication Date: Dec 28, 2018

Institutional Controls:

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

Government Publication Date: Dec 28, 2018

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: Dec 28, 2018

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: Nov 23, 2018

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

Order No: 20190221132

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.

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: Oct 14, 2017

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: Oct 14, 2017

County

Chicago Storage Tanks: TANKS CHICAGO

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

Government Publication Date: Jan 21, 2019

Chicago Environmental Permits:

PERMITS CHICAGO

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

Government Publication Date: Jan 9, 2019

Additional Environmental Record Sources

Federal

Facility Registry Service/Facility Index:

FINDS/FRS

The US Environmental Protection Agency (EPA)'s Facility Registry System (FRS) is a centrally managed database that identifies facilities, sites or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, data collected from EPA's Central Data Exchange registrations and data management personnel.

Government Publication Date: Oct 17, 2018

Toxics Release Inventory (TRI) Program:

TRIS

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. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

Government Publication Date: Dec 31, 2017

Hazardous Materials Information Reporting System:

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

Government Publication Date: May 23, 2018

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: Jul 18, 2018

Toxic Substances Control Act:

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: Jun 30, 2017

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

FTTS Administrative Case Listing:

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

FTTS Inspection Case Listing:

FTTS INSP

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

Government Publication Date: Jan 19, 2007

Potentially Responsible Parties List:

PRP

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

Government Publication Date: Dec 20, 2018

State Coalition for Remediation of Drycleaners Listing:

SCRD DRYCLEANER

Order No: 20190221132

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

Integrated Compliance Information System (ICIS):

ICIS

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

Government Publication Date: Nov 18, 2016

<u>Drycleaner Facilities:</u> FED DRYCLEANERS

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

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: May 29, 2018

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: Oct 23, 2018

Material Licensing Tracking System (MLTS):

MI TS

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: Nov 1, 2018

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:

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: Jan 30, 2018

Alternative Fueling Stations:

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

Government Publication Date: Jan 15, 2019

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 1, 2018

Polychlorinated Biphenyl (PCB) Notifiers:

PCB

Order No: 20190221132

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: Sep 14, 2018

State

SPILLS SPILLS

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

Government Publication Date: Aug 3, 2018

Emergency Response Releases & Spills Database:

SPILLS2

Order No: 20190221132

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: Sep 12, 2018

Dry Cleaning Facilities: DRYCLEANERS

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

Government Publication Date: Dec 4, 2018

TIER 2

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

Government Publication Date: Jul 12, 2018

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: Dec 4, 2018

CDL Clandestine Drug Labs:

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: Sep 14, 2018

Tribal

No Tribal additional environmental record sources available for this State.

County

No County additional environmental record sources available for this State.

Definitions

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

<u>Detail Report</u>: 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.

<u>Distance:</u> 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.

<u>Elevation:</u> 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.'

<u>Unplottables:</u> 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.