

**APPENDIX 3**

**ENVIRONMENTAL RADIUS MAP**

**W HOLBROOK RD**  
W HOLBROOK RD  
Glenwood, IL 60425

Inquiry Number: 03957988.2r  
May 30, 2014

## The EDR Radius Map™ Report



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# TABLE OF CONTENTS

<u>SECTION</u>	<u>PAGE</u>
Executive Summary .....	ES1
Overview Map .....	2
Detail Map .....	3
Map Findings Summary .....	4
Map Findings .....	8
Orphan Summary .....	28
Government Records Searched/Data Currency Tracking .....	GR-1

## GEOCHECK ADDENDUM

GeoCheck - Not Requested

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

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## EXECUTIVE SUMMARY

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

### TARGET PROPERTY INFORMATION

#### ADDRESS

W HOLBROOK RD  
GLENWOOD, IL 60425

#### COORDINATES

Latitude (North): 41.5422000 - 41° 32' 31.92"  
Longitude (West): 87.6267000 - 87° 37' 36.12"  
Universal Transverse Mercator: Zone 16  
UTM X (Meters): 447726.3  
UTM Y (Meters): 4598926.0  
Elevation: 630 ft. above sea level

### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 41087-E6 HARVEY, IL  
Most Recent Revision: 1998  
  
East Map: 41087-E5 CALUMET CITY, IL IN  
Most Recent Revision: 1998

### AERIAL PHOTOGRAPHY IN THIS REPORT

Photo Year: 2012  
Source: USDA

### TARGET PROPERTY SEARCH RESULTS

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

### DATABASES WITH NO MAPPED SITES

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

### STANDARD ENVIRONMENTAL RECORDS

#### *Federal NPL site list*

NPL..... National Priority List

## EXECUTIVE SUMMARY

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

### **Federal Delisted NPL site list**

Delisted NPL..... National Priority List Deletions

### **Federal CERCLIS list**

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

### **Federal CERCLIS NFRAP site List**

CERC-NFRAP..... CERCLIS No Further Remedial Action Planned

### **Federal RCRA CORRACTS facilities list**

CORRACTS..... Corrective Action Report

### **Federal RCRA non-CORRACTS TSD facilities list**

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

### **Federal RCRA generators list**

RCRA-LQG..... RCRA - Large Quantity Generators  
RCRA-CESQG..... RCRA - Conditionally Exempt Small Quantity Generator

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

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

### **Federal ERNS list**

ERNS..... Emergency Response Notification System

### **State- and tribal - equivalent CERCLIS**

SSU..... State Sites Unit Listing

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

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

### **State and tribal leaking storage tank lists**

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

### **State and tribal registered storage tank lists**

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

## EXECUTIVE SUMMARY

FEMA UST..... Underground Storage Tank Listing

### **State and tribal institutional control / engineering control registries**

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

### **State and tribal voluntary cleanup sites**

INDIAN VCP..... Voluntary Cleanup Priority Listing

### **State and tribal Brownfields sites**

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

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Local Brownfield lists**

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

#### **Local Lists of Landfill / Solid Waste Disposal Sites**

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

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

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

#### **Local Land Records**

LIENS 2..... CERCLA Lien Information

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

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

#### **Other Ascertainable Records**

RCRA NonGen / NLR..... RCRA - Non Generators  
DOT OPS..... Incident and Accident Data  
DOD..... Department of Defense Sites  
CONSENT..... Superfund (CERCLA) Consent Decrees  
ROD..... Records Of Decision  
UMTRA..... Uranium Mill Tailings Sites  
US MINES..... Mines Master Index File  
TRIS..... Toxic Chemical Release Inventory System  
TSCA..... Toxic Substances Control Act

## EXECUTIVE SUMMARY

FTTS.....	FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
HIST FTTS.....	FIFRA/TSCA Tracking System Administrative Case Listing
SSTS.....	Section 7 Tracking Systems
ICIS.....	Integrated Compliance Information System
PADS.....	PCB Activity Database System
MLTS.....	Material Licensing Tracking System
RADINFO.....	Radiation Information Database
FINDS.....	Facility Index System/Facility Registry System
RAATS.....	RCRA Administrative Action Tracking System
RMP.....	Risk Management Plans
UIC.....	Underground Injection Wells
NPDES.....	A Listing of Active Permits
HWAR.....	Hazard Waste Annual Report
DRYCLEANERS.....	Illinois Licensed Drycleaners
IMPDMNT.....	Surface Impoundment Inventory
AIRS.....	AIRS
TIER 2.....	Tier 2 Information Listing
INDIAN RESERV.....	Indian Reservations
SCRD DRYCLEANERS.....	State Coalition for Remediation of Drycleaners Listing
COAL ASH DOE.....	Steam-Electric Plant Operation Data
PCB TRANSFORMER.....	PCB Transformer Registration Database
COAL ASH EPA.....	Coal Combustion Residues Surface Impoundments List
Financial Assurance.....	Financial Assurance Information Listing
US FIN ASSUR.....	Financial Assurance Information
PIMW.....	Potentially Infectious Medical Waste
PRP.....	Potentially Responsible Parties
US AIRS.....	Aerometric Information Retrieval System Facility Subsystem
BOL.....	Bureau of Land Inventory Database
LEAD SMELTERS.....	Lead Smelter Sites
EPA WATCH LIST.....	EPA WATCH LIST
2020 COR ACTION.....	2020 Corrective Action Program List
COAL ASH.....	Coal Ash Site Listing

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP.....	EDR Proprietary Manufactured Gas Plants
EDR US Hist Auto Stat.....	EDR Exclusive Historic Gas Stations
EDR US Hist Cleaners.....	EDR Exclusive Historic Dry Cleaners

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

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

### SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

## EXECUTIVE SUMMARY

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### ***Federal CERCLIS list***

CERCLIS: The Comprehensive Environmental Response, Compensation and Liability Information System contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

A review of the CERCLIS list, as provided by EDR, and dated 10/25/2013 has revealed that there is 1 CERCLIS site within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>ROLL SERVICE INC.</i></b>	<b><i>194221 SOUTH FOREST AVE</i></b>	<b><i>SSE 1/4 - 1/2 (0.442 mi.)</i></b>	<b><i>8</i></b>	<b><i>18</i></b>

#### ***Federal RCRA generators list***

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/11/2014 has revealed that there is 1 RCRA-SQG site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b><i>LANDAUER INC</i></b>	<b><i>3 SCIENCE RD</i></b>	<b><i>NE 0 - 1/8 (0.112 mi.)</i></b>	<b><i>2</i></b>	<b><i>9</i></b>

#### ***State and tribal leaking storage tank lists***

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

A review of the LUST list, as provided by EDR, and dated 04/08/2014 has revealed that there are 5

## EXECUTIVE SUMMARY

LUST sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
<b>NICOR GAS GLENWOOD</b> NFA/NFR Letter: 05/27/2004	<b>19199 GLENWOOD CHICAGO</b>	<b>S 1/4 - 1/2 (0.350 mi.)</b>	<b>A4</b>	<b>12</b>
P.I.E. NATIONWIDE INC. NFA/NFR Letter: 11/12/1993	430 WEST 194TH ST.	SSW 1/4 - 1/2 (0.351 mi.)	A5	14
TWIETMEYER DISPOSAL NFA/NFR Letter: 11/21/1991	35 194TH ST.	S 1/4 - 1/2 (0.371 mi.)	6	14
ILLINOIS BELL TELEPHONE NFA/NFR Letter: 07/22/1999 NFA/NFR Letter: 03/01/2004	425 WEST 195TH ST.	S 1/4 - 1/2 (0.480 mi.)	9	21
<b>SPEEDWAY #7410</b> NFA/NFR Letter: 02/15/2007	<b>19301 SOUTH HALSTED</b>	<b>WSW 1/4 - 1/2 (0.498 mi.)</b>	<b>10</b>	<b>22</b>

### **State and tribal registered storage tank lists**

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

A review of the UST list, as provided by EDR, and dated 04/28/2014 has revealed that there is 1 UST site within approximately 0.25 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
GLENWOOD PUBLIC WORKS	19100 GLENWOOD CHICAGO	NNW 0 - 1/8 (0.108 mi.)	1	8

### **State and tribal voluntary cleanup sites**

SRP: Illinois Environmental Protection Agency, Site Remediation Program Database

A review of the SRP list, as provided by EDR, and dated 04/11/2014 has revealed that there are 2 SRP sites within approximately 0.5 miles of the target property.

<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NICOR GAS	SW CORNER STATE AND 16T	S 1/4 - 1/2 (0.350 mi.)	A3	11
<b>ROLL SERVICE INC</b>	<b>19421 S FOREST AVE</b>	<b>SSE 1/4 - 1/2 (0.391 mi.)</b>	<b>7</b>	<b>15</b>

### **ADDITIONAL ENVIRONMENTAL RECORDS**

#### **Other Ascertainable Records**

FUDS: The Listing includes locations of Formerly Used Defense Sites Properties where the US Army Corps Of Engineers is actively working or will take necessary cleanup actions.

A review of the FUDS list, as provided by EDR, and dated 12/31/2012 has revealed that there is 1 FUDS

## EXECUTIVE SUMMARY

site within approximately 1 mile of the target property.

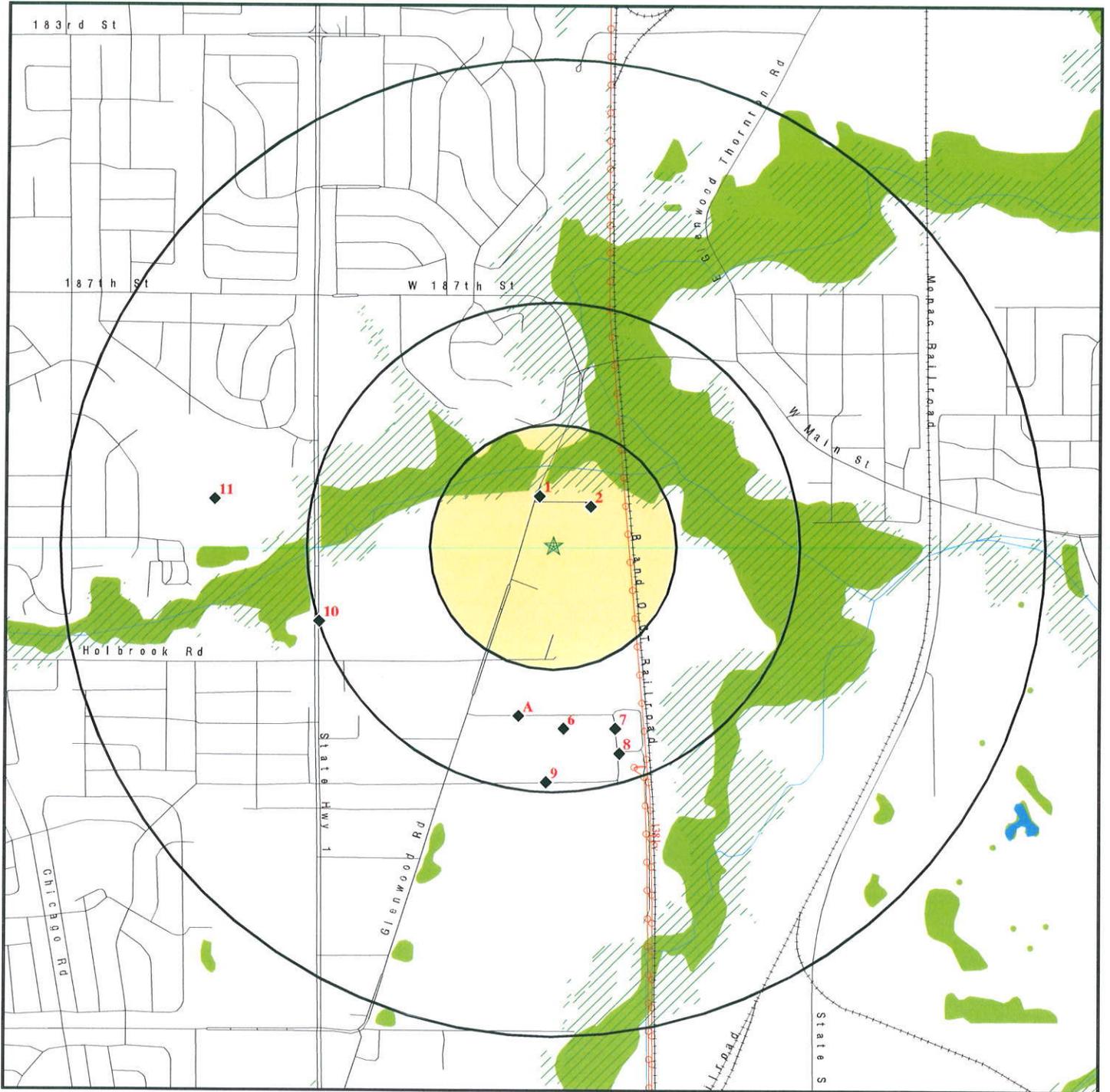
<u>Lower Elevation</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID</u>	<u>Page</u>
NIKE C-49 - HOMEWOOD		W 1/2 - 1 (0.695 mi.)	11	27

## EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 9 records.

<u>Site Name</u>	<u>Database(s)</u>
LAMBRECHT PROPERTY-CCDD	CCDD
ALS SAND PIT	CERC-NFRAP
GLENWOODIE COUNTRY CLUB	LUST
AMOCO OIL CO. #18880	LUST
IDOT	UST
CHICAGO HEIGHTS RADIO	UST
FIRST STUDENT, INC. #12348	UST
AT&T	RCRA NonGen / NLR
3117 STATE STREET	US BROWNFIELDS

# OVERVIEW MAP - 03957988.2r



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites
- ☒ Indian Reservations BIA
- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines from USGS
- ▨ 100-year flood zone
- ▨ 500-year flood zone
- National Wetland Inventory

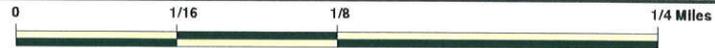
This report includes Interactive Map Layers to display and/or hide map information. The legend includes only those icons for the default map view.

SITE NAME: W HOLBROOK RD ADDRESS: W HOLBROOK RD Glenwood IL 60425 LAT/LONG: 41.5422 / 87.6267	CLIENT: K-Plus Environmental, Inc. CONTACT: Jessica INQUIRY #: 03957988.2r DATE: May 30, 2014 9:55 am
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# DETAIL MAP - 03957988.2r



- ★ Target Property
- ▲ Sites at elevations higher than or equal to the target property
- ◆ Sites at elevations lower than the target property
- ▲ Manufactured Gas Plants
- ⚡ Sensitive Receptors
- ☒ National Priority List Sites
- ☒ Dept. Defense Sites
- ☒ Indian Reservations BIA
- ⚡ Power transmission lines
- ⚡ Oil & Gas pipelines from USGS
- ☒ 100-year flood zone
- ☒ 500-year flood zone
- ☒ National Wetland Inventory



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

SITE NAME: W HOLBROOK RD  
 ADDRESS: W HOLBROOK RD  
 Glenwood IL 60425  
 LAT/LONG: 41.5422 / 87.6267

CLIENT: K-Plus Environmental, Inc.  
 CONTACT: Jessica  
 INQUIRY #: 03957988.2r  
 DATE: May 30, 2014 9:59 am

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<b>STANDARD ENVIRONMENTAL RECORDS</b>								
<b><i>Federal NPL site list</i></b>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	TP		NR	NR	NR	NR	NR	0
<b><i>Federal Delisted NPL site list</i></b>								
Delisted NPL	1.000		0	0	0	0	NR	0
<b><i>Federal CERCLIS list</i></b>								
CERCLIS	0.500		0	0	1	NR	NR	1
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
<b><i>Federal CERCLIS NFRAP site List</i></b>								
CERC-NFRAP	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA CORRACTS facilities list</i></b>								
CORRACTS	1.000		0	0	0	0	NR	0
<b><i>Federal RCRA non-CORRACTS TSD facilities list</i></b>								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
<b><i>Federal RCRA generators list</i></b>								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	0	NR	NR	NR	1
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
<b><i>Federal institutional controls / engineering controls registries</i></b>								
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
LUCIS	0.500		0	0	0	NR	NR	0
<b><i>Federal ERNS list</i></b>								
ERNS	TP		NR	NR	NR	NR	NR	0
<b><i>State- and tribal - equivalent CERCLIS</i></b>								
SSU	1.000		0	0	0	0	NR	0
<b><i>State and tribal landfill and/or solid waste disposal site lists</i></b>								
SWF/LF	0.500		0	0	0	NR	NR	0
LF SPECIAL WASTE	0.500		0	0	0	NR	NR	0
IL NIPC	0.500		0	0	0	NR	NR	0
CCDD	0.500		0	0	0	NR	NR	0
<b><i>State and tribal leaking storage tank lists</i></b>								
LUST	0.500		0	0	5	NR	NR	5

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST	0.500		0	0	0	NR	NR	0
INDIAN LUST	0.500		0	0	0	NR	NR	0
<b>State and tribal registered storage tank lists</b>								
UST	0.250		1	0	NR	NR	NR	1
INDIAN UST	0.250		0	0	NR	NR	NR	0
FEMA UST	0.250		0	0	NR	NR	NR	0
<b>State and tribal institutional control / engineering control registries</b>								
ENG CONTROLS	0.500		0	0	0	NR	NR	0
INST CONTROL	0.500		0	0	0	NR	NR	0
<b>State and tribal voluntary cleanup sites</b>								
SRP	0.500		0	0	2	NR	NR	2
INDIAN VCP	0.500		0	0	0	NR	NR	0
<b>State and tribal Brownfields sites</b>								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>ADDITIONAL ENVIRONMENTAL RECORDS</b>								
<b>Local Brownfield lists</b>								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
<b>Local Lists of Landfill / Solid Waste Disposal Sites</b>								
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
<b>Local Lists of Hazardous waste / Contaminated Sites</b>								
US CDL	TP		NR	NR	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
US HIST CDL	TP		NR	NR	NR	NR	NR	0
<b>Local Land Records</b>								
LIENS 2	TP		NR	NR	NR	NR	NR	0
<b>Records of Emergency Release Reports</b>								
HMIRS	TP		NR	NR	NR	NR	NR	0
SPILLS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
<b>Other Ascertainable Records</b>								
RCRA NonGen / NLR	0.250		0	0	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
DOD	1.000		0	0	0	0	NR	0
FUDS	1.000		0	0	0	1	NR	1

## MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CONSENT	1.000		0	0	0	0	NR	0
ROD	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
HWAR	TP		NR	NR	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
IMPDMNT	0.500		0	0	0	NR	NR	0
AIRS	TP		NR	NR	NR	NR	NR	0
TIER 2	TP		NR	NR	NR	NR	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
PIMW	0.250		0	0	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
BOL	TP		NR	NR	NR	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
COAL ASH	0.500		0	0	0	NR	NR	0

### EDR HIGH RISK HISTORICAL RECORDS

#### ***EDR Exclusive Records***

EDR MGP	1.000		0	0	0	0	NR	0
EDR US Hist Auto Stat	0.250		0	0	NR	NR	NR	0
EDR US Hist Cleaners	0.250		0	0	NR	NR	NR	0

### EDR RECOVERED GOVERNMENT ARCHIVES

#### ***Exclusive Recovered Govt. Archives***

RGA LUST	TP		NR	NR	NR	NR	NR	0
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## MAP FINDINGS SUMMARY

<u>Database</u>	<u>Search Distance (Miles)</u>	<u>Target Property</u>	<u>&lt; 1/8</u>	<u>1/8 - 1/4</u>	<u>1/4 - 1/2</u>	<u>1/2 - 1</u>	<u>&gt; 1</u>	<u>Total Plotted</u>
RGA HWS	TP		NR	NR	NR	NR	NR	0
RGA LF	TP		NR	NR	NR	NR	NR	0

### NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

1  
NNW  
< 1/8  
0.108 mi.  
568 ft.

**GLENWOOD PUBLIC WORKS**  
**19100 GLENWOOD CHICAGO HEIGHTS RD**  
**GLENWOOD, IL 60425**

UST **U001629486**  
N/A

**Relative:**  
**Lower**

UST:

**Actual:**  
**623 ft.**

Facility ID: 2032626  
Facility Status: CLOSED  
Facility Type: **CITY / TOWN**  
Owner Id: U0015753  
Owner Name: Glenwood Village Of  
Owner Address: 13 S Rebecca  
Owner City,St,Zip: Glenwood, IL 60425

Tank Number: 1  
**Tank Status: Removed**  
Tank Capacity: 6000  
Tank Substance: Diesel Fuel  
Last Used Date: 12/22/1998  
OSFM First Notify Date: 10/4/1993  
Red Tag Issue Date: Not reported  
Install Date: 12/1/1988  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
**Self Service Permit Inspection Date: Not reported**  
**Self Service Permit Expire Date: Not reported**  
Fee Due: \$0.00

Tank Number: 2  
**Tank Status: Removed**  
Tank Capacity: 6000  
Tank Substance: Gasoline  
Last Used Date: 12/22/1998  
OSFM First Notify Date: 10/4/1993  
Red Tag Issue Date: Not reported  
Install Date: 12/1/1988  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
**Self Service Permit Inspection Date: Not reported**  
**Self Service Permit Expire Date: Not reported**  
Fee Due: \$0.00

Tank Number: 3  
**Tank Status: Removed**  
Tank Capacity: 6000  
Tank Substance: Gasoline  
Last Used Date: 12/22/1998  
OSFM First Notify Date: 10/4/1993  
Red Tag Issue Date: Not reported  
Install Date: 12/1/1988  
**Green Tag Decal: Not reported**  
**Green Tag Issue Date: Not reported**  
**Green Tag Expire Date: Not reported**  
**Self Service Permit Inspection Date: Not reported**

Map ID  
Direction  
Distance  
Elevation

**MAP FINDINGS**

Site

Database(s) EDR ID Number  
EPA ID Number

**GLENWOOD PUBLIC WORKS (Continued)**

**U001629486**

**Self Service Permit Expire Date:** Not reported  
**Fee Due:** \$0.00

Tank Number: 4  
**Tank Status:** Removed  
Tank Capacity: 600  
Tank Substance: Heating Oil  
Last Used Date: 12/22/1998  
OSFM First Notify Date: 12/16/1998  
Red Tag issue Date: Not reported  
Install Date: 12/1/1988  
**Green Tag Decal:** Not reported  
**Green Tag Issue Date:** Not reported  
**Green Tag Expire Date:** Not reported  
**Self Service Permit Inspection Date:** Not reported  
**Self Service Permit Expire Date:** Not reported  
**Fee Due:** \$0.00

**2**  
**NE**  
**< 1/8**  
**0.112 mi.**  
**593 ft.**

**LANDAUER INC**  
**3 SCIENCE RD**  
**GLENWOOD, IL 60425**

**RCRA-SQG 1000238373**  
**FINDS ILD177870565**

**Relative:**  
**Lower**

**Actual:**  
**626 ft.**

**RCRA-SQG:**  
Date form received by agency: 09/10/2009  
Facility name: LANDAUER INC  
Facility address: 3 SCIENCE RD  
GLENWOOD, IL 604251586  
EPA ID: ILD177870565  
Contact: ROBERT P GALLOY  
Contact address: Not reported  
Not reported  
Contact country: Not reported  
Contact telephone: (707) 441-8458  
Contact email: BGALLOY@LANDAUERINC.COM  
EPA Region: 05  
Classification: Small Small Quantity Generator  
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

**Owner/Operator Summary:**  
Owner/operator name: LANDAUER INC  
Owner/operator address: 3 SCIENCE RD  
GLENWOOD, IL 60425  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Owner  
Owner/Op start date: 06/01/1968  
Owner/Op end date: Not reported  
  
Owner/operator name: LANDAUER INC

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**LANDAUER INC (Continued)**

1000238373

Owner/operator address: 3 SCIENCE RD  
GLENWOOD, IL 60425  
Owner/operator country: US  
Owner/operator telephone: Not reported  
Legal status: Private  
Owner/Operator Type: Operator  
Owner/Op start date: 06/01/1968  
Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/01/2007  
Facility name: LANDAUER INC  
Site name: TECH/OPS LANDAUER INC  
Classification: Small Quantity Generator

Date form received by agency: 12/28/2006  
Facility name: LANDAUER INC  
Classification: Conditionally Exempt Small Quantity Generator

Date form received by agency: 12/19/2006  
Facility name: LANDAUER INC  
Classification: Large Quantity Generator

Date form received by agency: 04/01/2006  
Facility name: LANDAUER INC  
Site name: TECH OPS LANDAUER INC  
Classification: Small Quantity Generator

Date form received by agency: 07/03/1990  
Facility name: LANDAUER INC  
Site name: TECH/OPS LANDAUER INC  
Classification: Large Quantity Generator

Date form received by agency: 01/04/1989  
Facility name: LANDAUER INC  
Site name: TECH OPS LANDAUER INC  
Classification: Large Quantity Generator

Map ID  
Direction  
Distance  
Elevation

**MAP FINDINGS**

Site

Database(s) EDR ID Number  
EPA ID Number

**LANDAUER INC (Continued)**

**1000238373**

**Hazardous Waste Summary:**

Waste code: D001  
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Waste code: D002  
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Waste code: D011  
Waste name: SILVER

Waste code: D035  
Waste name: METHYL ETHYL KETONE

Violation Status: No violations found

**FINDS:**

Registry ID: 110005851373

**Environmental Interest/Information System**

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

**A3**  
**South**  
**1/4-1/2**  
**0.350 mi.**  
**1846 ft.**

**NICOR GAS**  
**SW CORNER STATE AND 16TH STREETS**  
**CHICAGO HEIGHTS, IL 60411**

**SRP S106635136**  
**N/A**

**Site 1 of 3 in cluster A**

**Relative:**  
**Lower**

SRP:  
IL EPA Id: 0310455190  
US EPA Id: ILR000046144  
Longitude: -87.61771  
Latitude: 41.50202  
Contact Name: Somali Tomczak  
Contact Address: 1844 Ferry Road

**Actual:**  
**629 ft.**

Map ID  
Direction  
Distance  
Elevation

**MAP FINDINGS**

Site

Database(s)      EDR ID Number  
EPA ID Number

**NICOR GAS (Continued)**

**S106635136**

Contact Address2: Not reported  
Contact City,St,Zip: Naperville, IL 60563-  
Contact Phone: (630) 983-8676  
Date Enrolled: 08/11/1998  
Point Of Contact: Kurt Blumer, P.E.  
Consultant Company: Parsons Engineering Science, Inc.  
Consultant Address: 1000 Jorie Boulevard  
Consultant Address2: Suite 250  
Consultant City,St,Zip: Oak Brook, IL 60521-  
Consultant Phone: (630) 990-7200  
Proj Mgr Assigned: Seul  
Sec. 4 Letter Date: Not reported  
NFR Recorded: Not reported  
Active: True  
Total Acres: 5.299  
No Further Remediation Letter Dt: Not reported  
Remediation Applicant Co: Nicor Gas  
Remediation Applicant Title: Ms.  
Remediation Applicant Name: Not reported  
Remediation Applicant Company: Not reported  
Remediation Applicant Address: Not reported  
Remediation Applicant Address 2: Not reported  
Remediation Applicant City,St,Zip: Not reported  
Illinois EPA: Not reported  
Site Name: Not reported  
NFR Letter: Not reported  
NFR Letter Date Recorded: Not reported  
Site Type: Not reported  
Comprehensive/Focused: Not reported  
Institutional Controls: Not reported  
Barrier: Not reported  
Worker Caution: Not reported  
Acres: Not reported

**A4**  
**South**  
**1/4-1/2**  
**0.350 mi.**  
**1846 ft.**

**NICOR GAS GLENWOOD**  
**19199 GLENWOOD CHICAGO HEIGHTS ROAD**  
**GLENWOOD, IL 60425**

**LUST U000856438**  
**UST N/A**

**Site 2 of 3 in cluster A**

**Relative:**  
**Lower**

**LUST:**  
Incident Num: 981369  
IL EPA Id: 0311055001  
Product: Used Oil  
IEMA Date: 06/09/1998  
Project Manager: Heaton  
Project Manager Phone: (217) 524-3312  
Email: Mike.Heaton@illinois.gov  
PRP Name: Nicor Gas Co.  
PRP Contact: Richard J. Tappan  
PRP Address: 1844 Ferry Rd.  
PRP City,St,Zip: Naperville, IL 60563  
PRP Phone: 6309838676  
Site Classification: LOW  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported

**Actual:**  
**629 ft.**

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

NICOR GAS GLENWOOD (Continued)

U000856438

20 Report Received: 07/06/1998  
45 Report Received: 07/30/1998  
**NFA/NFR Letter: 05/27/2004**  
NFR Date Recorded: 06/10/2004

UST:

Facility ID: 2001301  
Facility Status: ACTIVE  
**Facility Type: UTILITY**  
Owner Id: U0011101  
Owner Name: Nicor Gas  
Owner Address: 1844 W. Ferry Road  
Owner City,St,Zip: Naperville, IL 60563

Tank Number: 1  
**Tank Status: Currently in use**  
Tank Capacity: 10000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: 2/5/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: N005378**  
**Green Tag Issue Date: 6/6/2012**  
**Green Tag Expire Date: 12/31/2014**  
**Self Service Permit Inspection Date: 6/6/2012**  
**Self Service Permit Expire Date: 12/31/2014**  
Fee Due: \$0.00

Tank Number: 2  
**Tank Status: Currently in use**  
Tank Capacity: 10000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 2/5/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: N005378**  
**Green Tag Issue Date: 6/6/2012**  
**Green Tag Expire Date: 12/31/2014**  
**Self Service Permit Inspection Date: 6/6/2012**  
**Self Service Permit Expire Date: 12/31/2014**  
Fee Due: \$0.00

Tank Number: 3  
**Tank Status: Removed**  
Tank Capacity: 500  
Tank Substance: Used Oil  
Last Used Date: 6/9/1998  
OSFM First Notify Date: 2/5/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: N005378**  
**Green Tag Issue Date: 6/6/2012**  
**Green Tag Expire Date: 12/31/2014**

Map ID  
Direction  
Distance  
Elevation

**MAP FINDINGS**

Site

Database(s) EDR ID Number  
EPA ID Number

**NICOR GAS GLENWOOD (Continued)**

**U000856438**

Self Service Permit Inspection Date: 6/6/2012  
Self Service Permit Expire Date: 12/31/2014  
Fee Due: \$0.00

**A5**  
**SSW**  
**1/4-1/2**  
**0.351 mi.**  
**1855 ft.**

**P.I.E. NATIONWIDE INC.**  
**430 WEST 194TH ST.**  
**GLENWOOD, IL 60425**

**LUST S104524879**  
**N/A**

**Site 3 of 3 in cluster A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**629 ft.**

Incident Num: 921510  
IL EPA Id: 0311055019  
Product: Gasoline  
IEMA Date: 06/04/1992  
Project Manager: Lambert, Tara  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: P.I.E. Nationwide Inc.  
PRP Contact: Sylvia Lee  
PRP Address: P.O. Box 2408  
PRP City, St, Zip: Jacksonville, FL 32203  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 731  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 06/16/1992  
45 Report Received: 08/27/1992  
**NFA/NFR Letter: 11/12/1993**  
NFR Date Recorded: Not reported

**6**  
**South**  
**1/4-1/2**  
**0.371 mi.**  
**1957 ft.**

**TWIETMEYER DISPOSAL**  
**35 194TH ST.**  
**GLENWOOD, IL 60425**

**LUST S103689255**  
**N/A**

**Relative:**  
**Lower**

**LUST:**

**Actual:**  
**628 ft.**

Incident Num: 912586  
IL EPA Id: 0311053001  
Product: Deisel  
IEMA Date: 09/12/1991  
Project Manager: Irwin  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Twietmeyer Disposal  
PRP Contact: Hal Twietmeyer  
PRP Address: 350 West 194th St.  
PRP City, St, Zip: Glenwood, IL 60425  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 731  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 02/29/1992

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)  
EDR ID Number  
EPA ID Number

**TIWETMEYER DISPOSAL (Continued)**

**S103689255**

45 Report Received: 10/24/1991  
NFA/NFR Letter: 11/21/1991  
NFR Date Recorded: Not reported

7  
SSE  
1/4-1/2  
0.391 mi.  
2066 ft.

**ROLL SERVICE INC  
19421 S FOREST AVE  
GLENWOOD, IL 60425**

**HWAR S110848774  
SRP N/A  
BOL**

Relative:  
Lower

Actual:  
625 ft.

HWAR:

USEPA Identification Number Of Company Submitting Report: ILD008852113  
BOL Inventory Number Of Company Submitting Report: 0311055008  
RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator: 4  
LQG Status Is For Current Year Only: X  
Company Is Importer Of Hazardous Waste: N  
Company Is A Mixed Waster Generator: N  
Company Is A Transporter Of Hazardous Waste: N  
Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N  
Company Is A Recycler Of Hazardous Waste: N  
Company Has A Small Quantity On-Site Burner Exemption: N  
Company Has A Smelting, Melting, Refining Furnace Exemption: N  
Company Involvement With Underground Injection Control: N  
Destination Facility For Universal Waste: N  
Company Is A Used Oil Transporter: N  
Company Is A Used Oil Transfer Facility: N  
Company Is A Used Oil Processor: N  
Company Is A Used Oil Re-Refiner: N  
Company Is An Off-Specification Used Oil Burner: N  
Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil: N  
Company Is Marketer 1st Claims Used Oil Meets The Spaces: N  
North American Industrial Classification System Code 1: 331221  
North American Industrial Classification System Code 2: Not reported  
North American Industrial Classification System Code 3: Not reported  
North American Industrial Classification System Code 4: Not reported  
Site Land Type [1-9 & Blank - See Book]: 1  
Owner Type [1-9 & Blank - See Book]: 1  
Date Company Became Owner: 07051985  
Operator Type [1-9 & Blank - See Book]: 1  
Date Company Became Operator: 07051985  
Comment Indicator Comments Not Part Of File: N  
Error Flag: Not reported  
Entry Date: 08/11/10  
Last Change Date: 00/00/00  
Previous Change Date: 00/00/00

Waste Generation and Management:

Year: 2009  
USEPA Id Number Of Company Submitting Report: ILD008852113  
BOL Inventory Num Of Company Submitting Report: 0311055008  
EPA Hazardous Waste Code: D007  
EPA Hazardous Waste Code: D002  
EPA Hazardous Waste Code: D001  
EPA Hazardous Waste Code: D008  
EPA Hazardous Waste Code: U210  
Source Code: G09  
Management Method [If Waste Is A Residual]: Not reported  
Form Code: W105

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

ROLL SERVICE INC (Continued)

S110848774

Waste Minimization Code (X,N,S,R,Y): S  
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]: 1  
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]: 0900  
Quantity Generated In Current Reporting Year: 0000957250  
On-Site Management Indicator: N  
On-Site Management Method 1: Not reported  
On-Site Quantity 1 [Assumed Decimal 999999999.9]: 0000000000  
On-Site Management Method 2: Not reported  
On-Site Quantity 2 [Assumed Decimal 999999999.9]: 0000000000  
Off-Site Shipment Indicator: Y  
USEPA Id Number Of Company Shipped To 1: ILD000666206  
Off-Site Management Method 1 [Y Or N]: H010  
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]: 0000000733  
USEPA Id Number Of Company Shipped To 2: OHD000724153  
Off-Site Management Method 2: H141  
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]: 0000005500  
USEPA Id Number Of Company Shipped To 3: ARD069748192  
Off-Site Management Method 3: H050  
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]: 0000165000  
USEPA Id Number Of Company Shipped To 4: OKD065438376  
Off-Site Management Method 4: H010  
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]: 0000023500  
USEPA Id Number Of Company Shipped To 5: TXD055135388  
Off-Site Management Method 5: H050  
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]: 0000409000  
Comment Indicator Comments No Part Of File: N  
Y=After Review Override Normal Density Exceptions: Not reported  
Error Flag: A  
Entry Date: 08/11/10  
Last Change Date: 09/13/10  
Previous Change Date: 00/00/00

Transporter Identification:

USEPA Identification Number Of Company Submitting Report: ILD008852113  
Bol Inventory Number Of Company Submitting Report: 0311055008  
USEPA Identification Number Of Hauler 1: ILD000666206  
USEPA Identification Number Of Hauler 2: ALD067138891  
USEPA Identification Number Of Hauler 3: MAD039322250  
USEPA Identification Number Of Hauler 4: ILD981957236  
USEPA Identification Number Of Hauler 5: PAD987347515  
USEPA Identification Number Of Hauler 6: Not reported  
USEPA Identification Number Of Hauler 7: Not reported  
USEPA Identification Number Of Hauler 8: Not reported  
Hauler Permit Number Of Hauler 1: UPW06708501L  
Hauler Permit Number Of Hauler 2: UPW02327731L  
Hauler Permit Number Of Hauler 3: UPW01807431L  
Hauler Permit Number Of Hauler 4: UPW02327731L  
Hauler Permit Number Of Hauler 5: UPW0461965OH  
Hauler Permit Number Of Hauler 6: Not reported  
Hauler Permit Number Of Hauler 7: Not reported  
Hauler Permit Number Of Hauler 8: Not reported  
Comment Indicator [Comments Not Part Of File]: N  
Error Flag: Not reported  
Entry Date: 08/11/10  
Last Change Date: 00/00/00  
Previous Change Date: 00/00/00

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

ROLL SERVICE INC (Continued)

S110848774

SRP:

IL EPA Id: 0311055008  
US EPA Id: ILD008852113  
Longitude: -87.62371  
Latitude: 41.53705  
Contact Name: Kevin Welsh  
Contact Address: 1 Asselborn Way  
Contact Address2: Not reported  
Contact City,St,Zip: Glenwood, IL 60425-  
Contact Phone: (708) 753-2440  
Date Enrolled: 05/13/2011  
Point Of Contact: Matthew Mesarch, P.E.  
Consultant Company: AECOM  
Consultant Address: 27755 Diehl Road  
Consultant Address2: Suite 100  
Consultant City,St,Zip: Warrenville, IL 60555-  
Consultant Phone: (630) 836-1700  
Proj Mgr Assigned: Catlin  
Sec. 4 Letter Date: Not reported  
NFR Recorded: Not reported  
Active: True  
Total Acres: 3.100  
No Further Remediation Letter Dt: Not reported  
Remediation Applicant Co: Village of Glenwood  
Remediation Applicant Title: Fire Chief  
Remediation Applicant Name: Not reported  
Remediation Applicant Company: Not reported  
Remediation Applicant Address: Not reported  
Remediation Applicant Address 2: Not reported  
Remediation Applicant City,St,Zip: Not reported  
Illinois EPA: Not reported  
Site Name: Not reported  
NFR Letter: Not reported  
NFR Letter Date Recorded: Not reported  
Site Type: Not reported  
Comprehensive/Focused: Not reported  
Institutional Controls: Not reported  
Barrier: Not reported  
Worker Caution: Not reported  
Acres: Not reported

BOL:

Site Id: 170000023123  
Inv Num: 0311055008  
Interest Name: Roll Service Inc  
Interest Type: BOL  
Media Code: LAND

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

8  
SSE  
1/4-1/2  
0.442 mi.  
2333 ft.

ROLL SERVICE INC.  
194221 SOUTH FOREST AVENUE  
GLENWOOD, IL 60425

CERCLIS 1011487962  
PRP ILN000510285

Relative:  
Lower

CERCLIS:

Actual:  
625 ft.

Site ID: 0510285  
EPA ID: ILN000510285  
Facility County: COOK  
Short Name: ROLL SERVICE INC.  
Congressional District: 02  
IFMS ID: B5NR  
SMSA Number: Not reported  
USGC Hydro Unit: Not reported  
Federal Facility: Not a Federal Facility  
DMNSN Number: 0.00000  
Site Orphan Flag: Not reported  
RCRA ID: Not reported  
USGS Quadrangle: Not reported  
Site Init By Prog: R  
NFRAP Flag: Not reported  
Parent ID: Not reported  
RST Code: Not reported  
EPA Region: 05  
Classification: Not reported  
Site Settings Code: Not reported  
NPL Status: Not on the NPL  
DMNSN Unit Code: Not reported  
RBRAC Code: Not reported  
RResp Fed Agency Code: Not reported  
Non NPL Status: Removal Only Site (No Site Assessment Work Needed)  
Non NPL Status Date: 04/09/08  
Site Fips Code: 17031  
CC Concurrence Date: / /  
CC Concurrence FY: Not reported  
Alias EPA ID: Not reported  
Site FUDS Flag: Not reported

CERCLIS Site Contact Name(s):

Contact ID: 5273724.00000  
Contact Name: JAIME BROWN  
Contact Tel: (312) 886-2256  
Contact Title: On-Scene Coordinator (OSC)  
Contact Email: Not reported

Alias Comments: Not reported

Site Description: On April 7, 2008, the MABAS Div. 24 fire personnel discovered three (3) pits (estimated 10, 000-gal ea.) containing acid at the purportedly abandoned facility known as Roll Services Inc. in Glenwood (Cook County), IL. The facility is located at 19421 Forest Avenue. MABAS Division 24 reported their findings to the IL Emergency Management Agency (IEMA Hazmat Report #H-2008-0451). During the ensuing discussions, the local officials requested that the IEPA dispose of the pits' contents.

CERCLIS Assessment History:

Action Code: 001  
Action: ISSUE REQUEST LETTERS (104E)

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**ROLL SERVICE INC. (Continued)**

1011487962

Date Started: //  
Date Completed: 08/11/08  
Priority Level: Not reported  
Operable Unit: SITEWIDE  
Primary Responsibility: Federal Enforcement  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002  
Action: ISSUE REQUEST LETTERS (104E)  
Date Started: //  
Date Completed: 08/11/08  
Priority Level: Not reported  
Operable Unit: SITEWIDE  
Primary Responsibility: Federal Enforcement  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001  
Action: Notice Letters Issued  
Date Started: //  
Date Completed: 08/11/08  
Priority Level: Not reported  
Operable Unit: SITEWIDE  
Primary Responsibility: Federal Enforcement  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 003  
Action: ISSUE REQUEST LETTERS (104E)  
Date Started: //  
Date Completed: 02/26/09  
Priority Level: Not reported  
Operable Unit: SITEWIDE  
Primary Responsibility: Federal Enforcement  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 002  
Action: Notice Letters Issued  
Date Started: //  
Date Completed: 03/20/09  
Priority Level: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**ROLL SERVICE INC. (Continued)**

**1011487962**

Operable Unit: SITEWIDE  
Primary Responsibility: Federal Enforcement  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 005  
Action: ISSUE REQUEST LETTERS (104E)  
Date Started: / /  
Date Completed: 05/12/09  
Priority Level: Not reported  
Operable Unit: SITEWIDE  
Primary Responsibility: Federal Enforcement  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 004  
Action: ISSUE REQUEST LETTERS (104E)  
Date Started: / /  
Date Completed: 05/12/09  
Priority Level: Not reported  
Operable Unit: SITEWIDE  
Primary Responsibility: Federal Enforcement  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001  
Action: REMOVAL  
Date Started: 07/21/09  
Date Completed: 12/22/09  
Priority Level: Cleaned up  
Operable Unit: SITEWIDE  
Primary Responsibility: EPA Fund-Financed  
Planning Status: Primary  
Urgency Indicator: Time Critical  
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001  
Action: ADMINISTRATIVE RECORDS  
Date Started: 06/01/09  
Date Completed: 03/30/10  
Priority Level: Not reported  
Operable Unit: SITEWIDE  
Primary Responsibility: Federal Enforcement  
Planning Status: Not reported  
Urgency Indicator: Not reported

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**ROLL SERVICE INC. (Continued)**

**1011487962**

Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

Action Code: 001  
Action: NON-NATIONAL PRIORITIES LIST POTENTIALLY RESPONSIBLE PARTY SEARCH  
Date Started: / /  
Date Completed: 03/30/10  
Priority Level: Not reported  
Operable Unit: SITEWIDE  
Primary Responsibility: EPA In-House  
Planning Status: Not reported  
Urgency Indicator: Not reported  
Action Anomaly: Not reported

For detailed financial records, contact EDR for a Site Report.:

[Click this hyperlink](#) while viewing on your computer to access  
36 additional US CERCLIS Financial: record(s) in the EDR Site Report.

PRP:

PRP name: 19421 LLC.  
19421 LLC.  
GABRIEL ENVIRONMENTAL SERVICES  
SCHULTZ INSURANCE AGENCY

**9**  
**South**  
**1/4-1/2**  
**0.480 mi.**  
**2533 ft.**

**ILLINOIS BELL TELEPHONE**  
**425 WEST 195TH ST.**  
**GLENWOOD, IL 60425**

**LUST S104525593**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**628 ft.**

LUST:  
Incident Num: 912733  
IL EPA Id: 0311055016  
Product: Unleaded Gas, Deisel  
IEMA Date: 09/25/1991  
Project Manager: Rossi  
Project Manager Phone: (217) 782-9285  
Email: Jenny.Rossi@illinois.gov  
PRP Name: Illinois Bell Telephone  
PRP Contact: Thomas Scheer  
PRP Address: 900 North Villa  
PRP City,St,Zip: Villa Park, IL 60181  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 731  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 11/04/1991  
45 Report Received: 07/10/1992  
**NFA/NFR Letter: 07/22/1999**  
NFR Date Recorded: Not reported

Incident Num: 900213  
IL EPA Id: 0311055016

Map ID  
Direction  
Distance  
Elevation

**MAP FINDINGS**

Site

Database(s)      EDR ID Number  
EPA ID Number

**ILLINOIS BELL TELEPHONE (Continued)**

**S104525593**

Product: Non Petro  
IEMA Date: 01/23/1990  
Project Manager: Boring  
Project Manager Phone: (217) 558-4071  
Email: Suzanne.Boring@illinois.gov  
PRP Name: Illinois Bell Telephone DBA Ameritech  
PRP Contact: Joni Nykiel  
PRP Address: 36 South Fairview - 4th Floor - SBC Services, Envir. Mgt.  
PRP City,St,Zip: Park Ridge, IL 60068  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 731  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: Not reported  
45 Report Received: 03/12/1992  
**NFA/NFR Letter: 03/01/2004**  
NFR Date Recorded: 03/19/2004

10  
WSW  
1/4-1/2  
0.498 mi.  
2632 ft.

**SPEEDWAY #7410**  
**19301 SOUTH HALSTED**  
**GLENWOOD, IL 60425**

LUST U001133871  
UST N/A

Relative:  
Lower

LUST:

Actual:  
625 ft.

Incident Num: 951392  
IL EPA Id: 0311055011  
Product: Gasoline  
IEMA Date: 06/28/1995  
Project Manager: Brockamp  
Project Manager Phone: (217) 782-6762  
Email: Not reported  
PRP Name: Emro Marketing  
PRP Contact: R.G. Schumann  
PRP Address: P.O. Box 162  
PRP City,St,Zip: East Hazel Crest, IL 60429-0162  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: 1997-04-18  
20 Report Received: 07/03/1995  
45 Report Received: 12/23/1996  
**NFA/NFR Letter: Not reported**  
NFR Date Recorded: Not reported

Incident Num: 962105  
IL EPA Id: 0311055011  
Product: Gasoline  
IEMA Date: 11/12/1996  
Project Manager: Jones  
Project Manager Phone: (217) 524-1253  
Email: Steve.Jones@illinois.gov  
PRP Name: Speedway SuperAmerica  
PRP Contact: Dan Strubel  
PRP Address: Post Office Box 1500  
PRP City,St,Zip: Springfield, OH 45501

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s)  
EDR ID Number  
EPA ID Number

**SPEEDWAY #7410 (Continued)**

**U001133871**

PRP Phone: 9378643000  
Site Classification: HIGH  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 11/19/1996  
45 Report Received: 11/12/1998  
**NFA/NFR Letter: 02/15/2007**  
NFR Date Recorded: 04/06/2007

Incident Num: 962273  
IL EPA Id: 0311055011  
Product: Unleaded Gas  
IEMA Date: 12/10/1996  
Project Manager: Lambert, Tara  
Project Manager Phone: Not reported  
Email: Not reported  
PRP Name: Emro Marketing  
PRP Contact: Gene Poole  
PRP Address: P.O. Box 162  
PRP City,St,Zip: East Hazel Crest, IL 60429  
PRP Phone: Not reported  
Site Classification: Not reported  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: 1996-12-19  
20 Report Received: Not reported  
45 Report Received: Not reported  
**NFA/NFR Letter: Not reported**  
NFR Date Recorded: Not reported

Incident Num: 982401  
IL EPA Id: 0311055011  
Product: Gasoline  
IEMA Date: 09/28/1998  
Project Manager: Jones  
Project Manager Phone: (217) 524-1253  
Email: Steve.Jones@illinois.gov  
PRP Name: Speedway SuperAmerica  
PRP Contact: Dan Strubel  
PRP Address: Post Office Box 1500  
PRP City,St,Zip: Springfield, OH 45501  
PRP Phone: 9378643000  
Site Classification: HIGH  
Section 57.5(g) Letter: 732  
Date Section 57.5(g) Letter: Not reported  
Non LUST Determination Letter: Not reported  
20 Report Received: 10/01/1998  
45 Report Received: 11/12/1998  
**NFA/NFR Letter: 02/15/2007**  
NFR Date Recorded: 04/06/2007

**UST:**

Facility ID: 2014559  
Facility Status: ACTIVE  
**Facility Type: SELF-SERVICE STATION**  
Owner Id: U0026552

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

**SPEEDWAY #7410 (Continued)**

**U001133871**

Owner Name: Speedway, LLC  
Owner Address: P.O. Box 1500  
Owner City,St,Zip: Springfield, OH 455011500

Tank Number: 1  
**Tank Status: Exempt from registration**  
Tank Capacity: 550  
Tank Substance: Fuel Oil  
Last Used Date: 12/1/1973  
OSFM First Notify Date: 5/29/2002  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: O001852**  
**Green Tag Issue Date: 10/21/2013**  
**Green Tag Expire Date: 12/31/2015**  
**Self Service Permit Inspection Date:10/21/2013**  
**Self Service Permit Expire Date: 12/31/2015**  
Fee Due: Not reported

Tank Number: 10  
**Tank Status: Currently in use**  
Tank Capacity: 4000  
Tank Substance: Diesel Fuel  
Last Used Date: Not reported  
OSFM First Notify Date: 1/15/1999  
Red Tag Issue Date: Not reported  
Install Date: 10/2/1998  
**Green Tag Decal: O001852**  
**Green Tag Issue Date: 10/21/2013**  
**Green Tag Expire Date: 12/31/2015**  
**Self Service Permit Inspection Date:10/21/2013**  
**Self Service Permit Expire Date: 12/31/2015**  
Fee Due: \$0.00

Tank Number: 11  
**Tank Status: Currently in use**  
Tank Capacity: 4000  
Tank Substance: Kerosene  
Last Used Date: Not reported  
OSFM First Notify Date: 1/15/1999  
Red Tag Issue Date: Not reported  
Install Date: 10/2/1998  
**Green Tag Decal: O001852**  
**Green Tag Issue Date: 10/21/2013**  
**Green Tag Expire Date: 12/31/2015**  
**Self Service Permit Inspection Date:10/21/2013**  
**Self Service Permit Expire Date: 12/31/2015**  
Fee Due: \$0.00

Tank Number: 2  
**Tank Status: Removed**  
Tank Capacity: 10000  
Tank Substance: Gasoline  
Last Used Date: 9/1/1998

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number  
EPA ID Number

SPEEDWAY #7410 (Continued)

U001133871

OSFM First Notify Date: 4/18/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: O001852**  
**Green Tag Issue Date: 10/21/2013**  
**Green Tag Expire Date: 12/31/2015**  
**Self Service Permit Inspection Date:10/21/2013**  
**Self Service Permit Expire Date: 12/31/2015**  
Fee Due: \$0.00

Tank Number: 3  
**Tank Status: Removed**  
Tank Capacity: 10000  
Tank Substance: Gasoline  
Last Used Date: 9/7/1998  
OSFM First Notify Date: 4/18/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: O001852**  
**Green Tag Issue Date: 10/21/2013**  
**Green Tag Expire Date: 12/31/2015**  
**Self Service Permit Inspection Date:10/21/2013**  
**Self Service Permit Expire Date: 12/31/2015**  
Fee Due: \$0.00

Tank Number: 4  
**Tank Status: Removed**  
Tank Capacity: 6000  
Tank Substance: Gasoline  
Last Used Date: 9/1/1998  
OSFM First Notify Date: 4/18/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: O001852**  
**Green Tag Issue Date: 10/21/2013**  
**Green Tag Expire Date: 12/31/2015**  
**Self Service Permit Inspection Date:10/21/2013**  
**Self Service Permit Expire Date: 12/31/2015**  
Fee Due: \$0.00

Tank Number: 5  
**Tank Status: Removed**  
Tank Capacity: 6000  
Tank Substance: Gasoline  
Last Used Date: 9/1/1998  
OSFM First Notify Date: 4/18/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal: O001852**  
**Green Tag Issue Date: 10/21/2013**  
**Green Tag Expire Date: 12/31/2015**  
**Self Service Permit Inspection Date:10/21/2013**  
**Self Service Permit Expire Date: 12/31/2015**  
Fee Due: \$0.00

Map ID  
Direction  
Distance  
Elevation

Site

MAP FINDINGS

Database(s) EDR ID Number  
EPA ID Number

**SPEEDWAY #7410 (Continued)**

**U001133871**

Tank Number: 6  
**Tank Status:** **Removed**  
Tank Capacity: 6000  
Tank Substance: Gasoline  
Last Used Date: 9/1/1998  
OSFM First Notify Date: 4/18/1986  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** **O001852**  
**Green Tag Issue Date:** **10/21/2013**  
**Green Tag Expire Date:** **12/31/2015**  
**Self Service Permit Inspection Date:** **10/21/2013**  
**Self Service Permit Expire Date:** **12/31/2015**  
Fee Due: \$0.00

Tank Number: 7  
**Tank Status:** **Exempt from registration**  
Tank Capacity: 550  
Tank Substance: Used Oil  
Last Used Date: 12/31/1973  
OSFM First Notify Date: 9/29/1998  
Red Tag Issue Date: Not reported  
Install Date: Not reported  
**Green Tag Decal:** **O001852**  
**Green Tag Issue Date:** **10/21/2013**  
**Green Tag Expire Date:** **12/31/2015**  
**Self Service Permit Inspection Date:** **10/21/2013**  
**Self Service Permit Expire Date:** **12/31/2015**  
Fee Due: \$0.00

Tank Number: 8  
**Tank Status:** **Currently in use**  
Tank Capacity: 15000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 1/15/1999  
Red Tag Issue Date: Not reported  
Install Date: 10/2/1998  
**Green Tag Decal:** **O001852**  
**Green Tag Issue Date:** **10/21/2013**  
**Green Tag Expire Date:** **12/31/2015**  
**Self Service Permit Inspection Date:** **10/21/2013**  
**Self Service Permit Expire Date:** **12/31/2015**  
Fee Due: \$0.00

Tank Number: 9  
**Tank Status:** **Currently in use**  
Tank Capacity: 10000  
Tank Substance: Gasoline  
Last Used Date: Not reported  
OSFM First Notify Date: 1/15/1999  
Red Tag Issue Date: Not reported  
Install Date: 10/2/1998  
**Green Tag Decal:** **O001852**

Map ID  
Direction  
Distance  
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number  
EPA ID Number

**SPEEDWAY #7410 (Continued)**

**U001133871**

**Green Tag Issue Date:** 10/21/2013  
**Green Tag Expire Date:** 12/31/2015  
**Self Service Permit Inspection Date:** 10/21/2013  
**Self Service Permit Expire Date:** 12/31/2015  
**Fee Due:** \$0.00

**11**  
**West**  
**1/2-1**  
**0.695 mi.**  
**3671 ft.**

**NIKE C-49 - HOMEWOOD**  
**HOMEWOOD, IL**

**FUDS 1007211490**  
**N/A**

**Relative:**  
**Lower**

**Actual:**  
**628 ft.**

**FUDS:**  
Federal Facility ID: IL9799F2198  
FUDS #: E05IL0071  
INST ID: 59740  
Facility Name: NIKE C-49 - HOMEWOOD  
City: HOMEWOOD  
State: IL  
EPA Region: 05  
County: COOK  
Congressional District: 02  
US Army District: Louisville District (LRL)  
Fiscal Year: 2012  
Telephone: 502-315-6768  
NPL Status: Not Listed  
RAB: Not reported  
CTC: 315.8999  
Current Owner: Local Government; Other Federal Government; State Government  
Current Prog: Not reported  
Future Prog: Not reported  
Acreage: Not reported  
Description: The 77.36-acre site was used by the Army for Nike anti-aircraft missile defense for the Chicago metropolitan area. The housing and control area is located on the north side of 187th Street at Center Avenue in the Village of Homewood. The la  
The site consisted of 45.95 fee acres (33.83 acres for the launcher area and 12.12 acres for the control and housing area) and 31.41 easement acres. Acquisition of 12.12 fee acres occurred on 1 October 1954, and 33.83 fee acres were acquire  
Latitude: 41.54361111000  
Longitude: -87.64000000000

Count: 9 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHICAGO HEIGHTS	U003193667	IDOT	RT 1/CHICAGO RD @ 15TH & 16TH	60411	UST
CHICAGO HEIGHTS	U003559041	CHICAGO HEIGHTS RADIO	196TH ST W OF GOVERNORS HWY 50	60411	UST
CHICAGO HEIGHTS	1002885783	ALS SAND PIT	RTE 30 E OF TORRENCE	60411	CERC-NFRAP
CHICAGO HTS	1004693248	AT&T	BALMER RD AND GOVERNOR STATE	60411	RCRA NonGen / NLR
GLENWOOD	S110848784	GLENWOODIE COUNTRY CLUB	193RD & STATE ST.	60425	LUST
GLENWOOD	U003795562	FIRST STUDENT, INC. #12348	19200 GLENWOOD CHICAGO HEIGHTS	60425	UST
GLENWOOD	S110359785	LAMBRECHT PROPERTY-CCDD	GLENWOOD DYER RD & FRONTAGE RD	60425	CCDD
GLENWOOD	S103689240	AMOCO OIL CO. #18880	15287 SOUTH HALSTED	60425	LUST
SOUTH CHICAGO HEIGHT	1012240859	3117 STATE STREET	NE CORNER OF SAUK & STATE STRE	60411	US BROWNFIELDS

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## STANDARD ENVIRONMENTAL RECORDS

### ***Federal NPL site list***

#### **NPL: National Priority List**

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

#### **NPL Site Boundaries**

##### **Sources:**

EPA's Environmental Photographic Interpretation Center (EPIC)  
Telephone: 202-564-7333

EPA Region 1  
Telephone 617-918-1143

EPA Region 6  
Telephone: 214-655-6659

EPA Region 3  
Telephone 215-814-5418

EPA Region 7  
Telephone: 913-551-7247

EPA Region 4  
Telephone 404-562-8033

EPA Region 8  
Telephone: 303-312-6774

EPA Region 5  
Telephone 312-886-6686

EPA Region 9  
Telephone: 415-947-4246

EPA Region 10  
Telephone 206-553-8665

#### **Proposed NPL: Proposed National Priority List Sites**

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

#### **NPL LIENS: Federal Superfund Liens**

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

Date of Government Version: 10/15/1991	Source: EPA
Date Data Arrived at EDR: 02/02/1994	Telephone: 202-564-4267
Date Made Active in Reports: 03/30/1994	Last EDR Contact: 08/15/2011
Number of Days to Update: 56	Next Scheduled EDR Contact: 11/28/2011
	Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## ***Federal Delisted NPL site list***

### DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: N/A
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 04/08/2014
Number of Days to Update: 78	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

## ***Federal CERCLIS list***

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

CERCLIS contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). CERCLIS contains sites which are either proposed to or on the National Priorities List (NPL) and sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

### FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 05/31/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/08/2013	Telephone: 703-603-8704
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/11/2014
Number of Days to Update: 151	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Varies

## ***Federal CERCLIS NFRAP site List***

### CERCLIS-NFRAP: CERCLIS No Further Remedial Action Planned

Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. 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.

Date of Government Version: 10/25/2013	Source: EPA
Date Data Arrived at EDR: 11/11/2013	Telephone: 703-412-9810
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 05/29/2014
Number of Days to Update: 94	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Quarterly

## ***Federal RCRA CORRACTS facilities list***

### CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: EPA  
Telephone: 800-424-9346  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

## ***Federal RCRA non-CORRACTS TSD facilities list***

### **RCRA-TSDF: RCRA - Treatment, Storage and Disposal**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 312-886-6186  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

## ***Federal RCRA generators list***

### **RCRA-LQG: RCRA - Large Quantity Generators**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 312-886-6186  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

### **RCRA-SQG: RCRA - Small Quantity Generators**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 312-886-6186  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Quarterly

### **RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators**

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

Date of Government Version: 03/11/2014  
Date Data Arrived at EDR: 03/13/2014  
Date Made Active in Reports: 04/09/2014  
Number of Days to Update: 27

Source: Environmental Protection Agency  
Telephone: 312-886-6186  
Last EDR Contact: 03/13/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

### **US ENG CONTROLS: Engineering Controls Sites List**

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

Date of Government Version: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

### **US INST CONTROL: Sites with Institutional Controls**

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 12/17/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/14/2014	Telephone: 703-603-0695
Date Made Active in Reports: 01/28/2014	Last EDR Contact: 03/10/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

### **LUCIS: Land Use Control Information System**

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

Date of Government Version: 02/26/2014	Source: Department of the Navy
Date Data Arrived at EDR: 02/28/2014	Telephone: 843-820-7326
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 05/19/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Varies

## ***Federal ERNS list***

### **ERNS: Emergency Response Notification System**

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

Date of Government Version: 09/30/2013	Source: National Response Center, United States Coast Guard
Date Data Arrived at EDR: 10/01/2013	Telephone: 202-267-2180
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

## ***State- and tribal - equivalent CERCLIS***

### **SSU: State Sites Unit Listing**

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

Date of Government Version: 05/01/2014	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 05/01/2014	Telephone: 217-524-4826
Date Made Active in Reports: 05/16/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

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

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

### SWF/LF: Available Disposal for Solid Waste in Illinois - Solid Waste Landfills Subject to State Surcharge

Solid Waste Facilities/Landfill Sites. SWF/LF type records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. Depending on the state, these may be active or inactive facilities or open dumps that failed to meet RCRA Subtitle D Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 12/31/2012	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/30/2014	Telephone: 217-785-8604
Date Made Active in Reports: 03/07/2014	Last EDR Contact: 05/02/2014
Number of Days to Update: 36	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Annually

### LF SPECIAL WASTE: Special Waste Site List

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

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

### IL NIPC: Solid Waste Landfill Inventory

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

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

### CCDD: Clean Construction or Demolition Debris

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

Date of Government Version: 04/28/2014	Source: Illinois EPA
Date Data Arrived at EDR: 04/29/2014	Telephone: 217-524-3300
Date Made Active in Reports: 05/15/2014	Last EDR Contact: 04/29/2014
Number of Days to Update: 16	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

### *State and tribal leaking storage tank lists*

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 04/08/2014	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 04/29/2014	Telephone: 217-782-6762
Date Made Active in Reports: 05/15/2014	Last EDR Contact: 04/29/2014
Number of Days to Update: 16	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

### LUST TRUST: Underground Storage Tank Fund Payment Priority List

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

Date of Government Version: 03/28/2014	Source: Illinois EPA
Date Data Arrived at EDR: 04/30/2014	Telephone: 217-782-6762
Date Made Active in Reports: 05/16/2014	Last EDR Contact: 04/30/2014
Number of Days to Update: 16	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

### INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 02/13/2014	Source: EPA, Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-7439
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

### INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 02/01/2013	Source: EPA Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 05/02/2014
Number of Days to Update: 184	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

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

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

Date of Government Version: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-8677
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

### INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 09/12/2011	Source: EPA Region 6
Date Data Arrived at EDR: 09/13/2011	Telephone: 214-665-6597
Date Made Active in Reports: 11/11/2011	Last EDR Contact: 02/21/2014
Number of Days to Update: 59	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 02/21/2014	Telephone: 913-551-7003
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 08/27/2012	Source: EPA Region 8
Date Data Arrived at EDR: 08/28/2012	Telephone: 303-312-6271
Date Made Active in Reports: 10/16/2012	Last EDR Contact: 04/28/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land  
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 03/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2013	Telephone: 415-972-3372
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

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

Date of Government Version: 11/06/2013	Source: EPA Region 10
Date Data Arrived at EDR: 11/07/2013	Telephone: 206-553-2857
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 29	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

## ***State and tribal registered storage tank lists***

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

Date of Government Version: 04/28/2014	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 04/30/2014	Telephone: 217-785-0969
Date Made Active in Reports: 05/15/2014	Last EDR Contact: 04/30/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

INDIAN UST R1: Underground Storage Tanks on Indian Land  
The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 02/01/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 05/01/2013	Telephone: 617-918-1313
Date Made Active in Reports: 01/27/2014	Last EDR Contact: 05/02/2014
Number of Days to Update: 271	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

### INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 11/21/2013	Source: EPA Region 4
Date Data Arrived at EDR: 11/26/2013	Telephone: 404-562-9424
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/22/2014
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Semi-Annually

### INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 02/13/2014	Source: EPA Region 5
Date Data Arrived at EDR: 02/14/2014	Telephone: 312-886-6136
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 10	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

### INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 01/29/2014	Source: EPA Region 6
Date Data Arrived at EDR: 01/29/2014	Telephone: 214-665-7591
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 01/27/2014
Number of Days to Update: 42	Next Scheduled EDR Contact: 05/12/2014
	Data Release Frequency: Semi-Annually

### INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 02/20/2014	Source: EPA Region 7
Date Data Arrived at EDR: 02/21/2014	Telephone: 913-551-7003
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 62	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

### INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 07/29/2013	Source: EPA Region 8
Date Data Arrived at EDR: 08/01/2013	Telephone: 303-312-6137
Date Made Active in Reports: 11/01/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 92	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

### INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 07/29/2013	Source: EPA Region 9
Date Data Arrived at EDR: 07/30/2013	Telephone: 415-972-3368
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 129	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 02/05/2013	Source: EPA Region 10
Date Data Arrived at EDR: 02/06/2013	Telephone: 206-553-2857
Date Made Active in Reports: 04/12/2013	Last EDR Contact: 04/28/2014
Number of Days to Update: 65	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Quarterly

## FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/01/2010	Source: FEMA
Date Data Arrived at EDR: 02/16/2010	Telephone: 202-646-5797
Date Made Active in Reports: 04/12/2010	Last EDR Contact: 04/15/2014
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

## *State and tribal institutional control / engineering control registries*

### ENG CONTROLS: Sites with Engineering Controls

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

Date of Government Version: 04/11/2014	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 04/17/2014	Telephone: 217-782-6761
Date Made Active in Reports: 05/14/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Quarterly

### Inst Control: Institutional Controls

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

Date of Government Version: 04/11/2014	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 04/17/2014	Telephone: 217-782-6761
Date Made Active in Reports: 05/14/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Quarterly

## *State and tribal voluntary cleanup sites*

### SRP: Site Remediation Program Database

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

Date of Government Version: 04/11/2014	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 04/17/2014	Telephone: 217-785-9407
Date Made Active in Reports: 05/14/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

### INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 09/17/2013	Source: EPA, Region 1
Date Data Arrived at EDR: 10/01/2013	Telephone: 617-918-1102
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 04/01/2014
Number of Days to Update: 66	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

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

## State and tribal Brownfields sites

### BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

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

Date of Government Version: 04/28/2014	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 04/29/2014	Telephone: 217-785-3486
Date Made Active in Reports: 05/14/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 15	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

### BROWNFIELDS: Redevelopment Assessment Database

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

Date of Government Version: 04/28/2014	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 04/30/2014	Telephone: 217-524-1658
Date Made Active in Reports: 05/14/2014	Last EDR Contact: 04/30/2014
Number of Days to Update: 14	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

## ADDITIONAL ENVIRONMENTAL RECORDS

### Local Brownfield lists

#### US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/20/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/20/2014	Telephone: 202-566-2777
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/20/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Semi-Annually

### Local Lists of Landfill / Solid Waste Disposal Sites

#### ODI: Open Dump inventory

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9  
Telephone: 415-947-4219  
Last EDR Contact: 04/28/2014  
Next Scheduled EDR Contact: 08/11/2014  
Data Release Frequency: No Update Planned

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency  
Telephone: 703-308-8245  
Last EDR Contact: 05/02/2014  
Next Scheduled EDR Contact: 08/18/2014  
Data Release Frequency: Varies

## Local Lists of Hazardous waste / Contaminated Sites

### US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/04/2013  
Date Data Arrived at EDR: 12/10/2013  
Date Made Active in Reports: 02/13/2014  
Number of Days to Update: 65

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/04/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Quarterly

### CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 04/17/2014  
Date Data Arrived at EDR: 04/22/2014  
Date Made Active in Reports: 05/15/2014  
Number of Days to Update: 23

Source: Department of Public Health  
Telephone: 217-782-5750  
Last EDR Contact: 04/14/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Varies

### US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 09/01/2007  
Date Data Arrived at EDR: 11/19/2008  
Date Made Active in Reports: 03/30/2009  
Number of Days to Update: 131

Source: Drug Enforcement Administration  
Telephone: 202-307-1000  
Last EDR Contact: 03/04/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: No Update Planned

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## **Local Land Records**

### **LIENS 2: CERCLA Lien Information**

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

Date of Government Version: 02/18/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/18/2014	Telephone: 202-564-6023
Date Made Active in Reports: 04/24/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 37	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

## **Records of Emergency Release Reports**

### **HMIRS: Hazardous Materials Information Reporting System**

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

Date of Government Version: 12/31/2013	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 01/03/2014	Telephone: 202-366-4555
Date Made Active in Reports: 02/24/2014	Last EDR Contact: 04/01/2014
Number of Days to Update: 52	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

### **SPILLS: State spills**

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

Date of Government Version: 04/25/2014	Source: Illinois EPA
Date Data Arrived at EDR: 04/29/2014	Telephone: 217-782-3637
Date Made Active in Reports: 05/16/2014	Last EDR Contact: 04/09/2014
Number of Days to Update: 17	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

### **SPILLS 90: SPILLS90 data from FirstSearch**

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

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

## **Other Ascertainable Records**

### **RCRA NonGen / NLR: RCRA - Non Generators**

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

Date of Government Version: 03/11/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/13/2014	Telephone: 312-886-6186
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 03/13/2014
Number of Days to Update: 27	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## DOT OPS: Incident and Accident Data

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

Date of Government Version: 07/31/2012  
Date Data Arrived at EDR: 08/07/2012  
Date Made Active in Reports: 09/18/2012  
Number of Days to Update: 42

Source: Department of Transportation, Office of Pipeline Safety  
Telephone: 202-366-4595  
Last EDR Contact: 05/06/2014  
Next Scheduled EDR Contact: 08/18/2014  
Data Release Frequency: Varies

## DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005  
Date Data Arrived at EDR: 11/10/2006  
Date Made Active in Reports: 01/11/2007  
Number of Days to Update: 62

Source: USGS  
Telephone: 888-275-8747  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Semi-Annually

## FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 02/28/2014  
Date Made Active in Reports: 04/24/2014  
Number of Days to Update: 55

Source: U.S. Army Corps of Engineers  
Telephone: 202-528-4285  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Varies

## CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 12/31/2013  
Date Data Arrived at EDR: 01/24/2014  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 31

Source: Department of Justice, Consent Decree Library  
Telephone: Varies  
Last EDR Contact: 03/27/2014  
Next Scheduled EDR Contact: 07/14/2014  
Data Release Frequency: Varies

## ROD: Records Of Decision

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

Date of Government Version: 11/25/2013  
Date Data Arrived at EDR: 12/12/2013  
Date Made Active in Reports: 02/24/2014  
Number of Days to Update: 74

Source: EPA  
Telephone: 703-416-0223  
Last EDR Contact: 03/11/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Annually

## UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 09/14/2010  
Date Data Arrived at EDR: 10/07/2011  
Date Made Active in Reports: 03/01/2012  
Number of Days to Update: 146

Source: Department of Energy  
Telephone: 505-845-0011  
Last EDR Contact: 02/25/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2013  
Date Data Arrived at EDR: 09/05/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 28

Source: Department of Labor, Mine Safety and Health Administration  
Telephone: 303-231-5959  
Last EDR Contact: 03/05/2014  
Next Scheduled EDR Contact: 06/16/2014  
Data Release Frequency: Semi-Annually

## TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/31/2013  
Date Made Active in Reports: 09/13/2013  
Number of Days to Update: 44

Source: EPA  
Telephone: 202-566-0250  
Last EDR Contact: 02/26/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Annually

## TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2006  
Date Data Arrived at EDR: 09/29/2010  
Date Made Active in Reports: 12/02/2010  
Number of Days to Update: 64

Source: EPA  
Telephone: 202-260-5521  
Last EDR Contact: 03/28/2014  
Next Scheduled EDR Contact: 07/07/2014  
Data Release Frequency: Every 4 Years

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

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

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

Source: EPA/Office of Prevention, Pesticides and Toxic Substances  
Telephone: 202-566-1667  
Last EDR Contact: 05/22/2014  
Next Scheduled EDR Contact: 09/08/2014  
Data Release Frequency: Quarterly

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

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

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

Source: EPA  
Telephone: 202-566-1667  
Last EDR Contact: 05/22/2014  
Next Scheduled EDR Contact: 09/08/2014  
Data Release Frequency: Quarterly

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

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

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

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

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

## SSTS: Section 7 Tracking Systems

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

Date of Government Version: 12/31/2009  
Date Data Arrived at EDR: 12/10/2010  
Date Made Active in Reports: 02/25/2011  
Number of Days to Update: 77

Source: EPA  
Telephone: 202-564-4203  
Last EDR Contact: 04/29/2014  
Next Scheduled EDR Contact: 08/11/2014  
Data Release Frequency: Annually

## ICIS: Integrated Compliance Information System

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

Date of Government Version: 07/20/2011  
Date Data Arrived at EDR: 11/10/2011  
Date Made Active in Reports: 01/10/2012  
Number of Days to Update: 61

Source: Environmental Protection Agency  
Telephone: 202-564-5088  
Last EDR Contact: 10/09/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Quarterly

## PADS: PCB Activity Database System

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

Date of Government Version: 06/01/2013  
Date Data Arrived at EDR: 07/17/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 107

Source: EPA  
Telephone: 202-566-0500  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Annually

## MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 07/22/2013  
Date Data Arrived at EDR: 08/02/2013  
Date Made Active in Reports: 11/01/2013  
Number of Days to Update: 91

Source: Nuclear Regulatory Commission  
Telephone: 301-415-7169  
Last EDR Contact: 03/10/2014  
Next Scheduled EDR Contact: 06/23/2014  
Data Release Frequency: Quarterly

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## RADINFO: Radiation Information Database

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

Date of Government Version: 01/09/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/10/2014	Telephone: 202-343-9775
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 04/09/2014
Number of Days to Update: 61	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

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

Date of Government Version: 11/18/2013	Source: EPA
Date Data Arrived at EDR: 02/27/2014	Telephone: (312) 353-2000
Date Made Active in Reports: 03/12/2014	Last EDR Contact: 03/14/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Quarterly

## RAATS: RCRA Administrative Action Tracking System

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

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

## RMP: Risk Management Plans

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

Date of Government Version: 11/01/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/12/2013	Telephone: 202-564-8600
Date Made Active in Reports: 02/13/2014	Last EDR Contact: 04/28/2014
Number of Days to Update: 63	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

## BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

## GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 02/26/2013  
Date Made Active in Reports: 04/19/2013  
Number of Days to Update: 52

Source: EPA/NTIS  
Telephone: 800-424-9346  
Last EDR Contact: 02/28/2014  
Next Scheduled EDR Contact: 06/09/2014  
Data Release Frequency: Biennially

### UIC: Underground Injection Wells

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

Date of Government Version: 02/25/2014  
Date Data Arrived at EDR: 02/27/2014  
Date Made Active in Reports: 04/04/2014  
Number of Days to Update: 36

Source: Illinois EPA  
Telephone: 217-782-9878  
Last EDR Contact: 05/22/2014  
Next Scheduled EDR Contact: 09/08/2014  
Data Release Frequency: Varies

### NPDES: A Listing of Active Permits

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

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

Source: Illinois EPA  
Telephone: 217-782-0610  
Last EDR Contact: 04/07/2014  
Next Scheduled EDR Contact: 07/21/2014  
Data Release Frequency: Varies

### HWAR: Hazard Waste Annual Report

Each year, Illinois hazardous-waste generators tell the Illinois EPA the amounts and kinds of hazardous waste they produced during the previous year. Generators indicate by code the types of wastes produced and the steps they took to manage these wastes. If some or all of these wastes were sent to commercial treatment, storage, and disposal facilities (TSDFs), that information and the identity of each receiving facility also are submitted.

Illinois TSDFs likewise report the types and quantities of wastes received from in-state and out-of-state generators; they also report the procedures they used to manage these wastes.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 04/11/2014  
Date Made Active in Reports: 05/14/2014  
Number of Days to Update: 33

Source: Illinois EPA  
Telephone: 217-524-3300  
Last EDR Contact: 04/10/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Annually

### DRYCLEANERS: Illinois Licensed Drycleaners

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

Date of Government Version: 02/24/2014  
Date Data Arrived at EDR: 02/26/2014  
Date Made Active in Reports: 03/10/2014  
Number of Days to Update: 12

Source: Drycleaner Environmental Response Trust Fund of Illinois  
Telephone: 800-765-4041  
Last EDR Contact: 05/28/2014  
Next Scheduled EDR Contact: 09/08/2014  
Data Release Frequency: Varies

### IMPDMENT: Surface Impoundment Inventory

Statewide inventory of industrial, municipal, mining, oil & gas, and large agricultural impoundment. This study was conducted by the Illinois EPA to assess potential for contamination of shallow aquifers. This was a one-time study. Although many of the impoundments may no longer be present, the sites may be contaminated.

Date of Government Version: 12/31/1980  
Date Data Arrived at EDR: 03/08/2002  
Date Made Active in Reports: 06/03/2002  
Number of Days to Update: 87

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2013	Source: Illinois EPA
Date Data Arrived at EDR: 04/18/2014	Telephone: 217-557-0314
Date Made Active in Reports: 05/13/2014	Last EDR Contact: 04/07/2014
Number of Days to Update: 25	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Varies

## TIER 2: Tier 2 Information Listing

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

Date of Government Version: 12/31/2013	Source: Illinois Emergency Management Agency
Date Data Arrived at EDR: 02/18/2014	Telephone: 217-785-9860
Date Made Active in Reports: 03/10/2014	Last EDR Contact: 05/21/2014
Number of Days to Update: 20	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Annually

## INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2005	Source: USGS
Date Data Arrived at EDR: 12/08/2006	Telephone: 202-208-3710
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 34	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Semi-Annually

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 03/07/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/09/2011	Telephone: 615-532-8599
Date Made Active in Reports: 05/02/2011	Last EDR Contact: 04/21/2014
Number of Days to Update: 54	Next Scheduled EDR Contact: 08/04/2014
	Data Release Frequency: Varies

## 2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 11/11/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/18/2012	Telephone: 703-308-4044
Date Made Active in Reports: 05/25/2012	Last EDR Contact: 05/16/2014
Number of Days to Update: 7	Next Scheduled EDR Contact: 08/25/2014
	Data Release Frequency: Varies

## COAL ASH: Coal Ash Site Listing

A listing of coal ash site locations.

Date of Government Version: 10/01/2011	Source: Illinois EPA
Date Data Arrived at EDR: 03/09/2012	Telephone: 217-782-1654
Date Made Active in Reports: 04/10/2012	Last EDR Contact: 03/07/2014
Number of Days to Update: 32	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 01/29/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/14/2013	Telephone: 703-603-8787
Date Made Active in Reports: 02/27/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 13	Next Scheduled EDR Contact: 07/21/2014
	Data Release Frequency: Varies

## LEAD SMELTER 2: Lead Smelter Sites

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

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

## BOL: Bureau of Land Inventory Database

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

Date of Government Version: 03/04/2014	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 03/06/2014	Telephone: 217-785-9407
Date Made Active in Reports: 04/03/2014	Last EDR Contact: 03/03/2014
Number of Days to Update: 28	Next Scheduled EDR Contact: 06/16/2014
	Data Release Frequency: Varies

## PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/15/2013	Source: EPA
Date Data Arrived at EDR: 07/03/2013	Telephone: 202-564-6023
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 04/04/2014
Number of Days to Update: 72	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Quarterly

## FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005	Source: U.S. Geological Survey
Date Data Arrived at EDR: 02/06/2006	Telephone: 888-275-8747
Date Made Active in Reports: 01/11/2007	Last EDR Contact: 04/18/2014
Number of Days to Update: 339	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: N/A

## PIMW: Potentially Infectious Medical Waste

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

Date of Government Version: 03/12/2014	Source: Illinois EPA
Date Data Arrived at EDR: 03/28/2014	Telephone: 217-524-3289
Date Made Active in Reports: 04/03/2014	Last EDR Contact: 03/24/2014
Number of Days to Update: 6	Next Scheduled EDR Contact: 07/07/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 03/31/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

## US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/23/2013	Source: EPA
Date Data Arrived at EDR: 11/06/2013	Telephone: 202-564-5962
Date Made Active in Reports: 12/06/2013	Last EDR Contact: 03/31/2014
Number of Days to Update: 30	Next Scheduled EDR Contact: 07/14/2014
	Data Release Frequency: Annually

## US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 02/25/2014	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/27/2014	Telephone: 202-566-1917
Date Made Active in Reports: 04/09/2014	Last EDR Contact: 05/16/2014
Number of Days to Update: 41	Next Scheduled EDR Contact: 09/01/2014
	Data Release Frequency: Quarterly

## Financial Assurance: Financial Assurance Information Listing

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

Date of Government Version: 06/01/2013	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 06/07/2013	Telephone: 217-782-9887
Date Made Active in Reports: 07/26/2013	Last EDR Contact: 05/27/2014
Number of Days to Update: 49	Next Scheduled EDR Contact: 09/08/2014
	Data Release Frequency: Varies

## COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 08/17/2010	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/03/2011	Telephone: N/A
Date Made Active in Reports: 03/21/2011	Last EDR Contact: 03/11/2014
Number of Days to Update: 77	Next Scheduled EDR Contact: 06/23/2014
	Data Release Frequency: Varies

## PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 02/01/2011	Source: Environmental Protection Agency
Date Data Arrived at EDR: 10/19/2011	Telephone: 202-566-0517
Date Made Active in Reports: 01/10/2012	Last EDR Contact: 05/02/2014
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/11/2014
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## COAL ASH DOE: Sleam-Electric Plan Operation Data

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

Date of Government Version: 12/31/2005	Source: Department of Energy
Date Data Arrived at EDR: 08/07/2009	Telephone: 202-586-8719
Date Made Active in Reports: 10/22/2009	Last EDR Contact: 04/18/2014
Number of Days to Update: 76	Next Scheduled EDR Contact: 07/28/2014
	Data Release Frequency: Varies

## EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 06/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 08/13/2013	Telephone: 617-520-3000
Date Made Active in Reports: 09/13/2013	Last EDR Contact: 05/16/2014
Number of Days to Update: 31	Next Scheduled EDR Contact: 08/25/2014
	Data Release Frequency: Quarterly

## EDR HIGH RISK HISTORICAL RECORDS

### ***EDR Exclusive Records***

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

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: No Update Planned

#### EDR US Hist Auto Stat: EDR Exclusive Historic Gas Stations

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## EDR US Hist Cleaners: EDR Exclusive Historic Dry Cleaners

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

Date of Government Version: N/A	Source: EDR, Inc.
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## EDR US Hist Cleaners: EDR Proprietary Historic Dry Cleaners - Cole

Date of Government Version: N/A	Source: N/A
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## EDR US Hist Auto Stat: EDR Proprietary Historic Gas Stations - Cole

Date of Government Version: N/A	Source: N/A
Date Data Arrived at EDR: N/A	Telephone: N/A
Date Made Active in Reports: N/A	Last EDR Contact: N/A
Number of Days to Update: N/A	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

## EDR RECOVERED GOVERNMENT ARCHIVES

### *Exclusive Recovered Govt. Archives*

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

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

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

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

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

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

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

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

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

## OTHER DATABASE(S)

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

### CT MANIFEST: Hazardous Waste Manifest Data

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

Date of Government Version: 07/30/2013  
Date Data Arrived at EDR: 08/19/2013  
Date Made Active in Reports: 10/03/2013  
Number of Days to Update: 45

Source: Department of Energy & Environmental Protection  
Telephone: 860-424-3375  
Last EDR Contact: 05/23/2014  
Next Scheduled EDR Contact: 09/01/2014  
Data Release Frequency: Annually

### NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2011  
Date Data Arrived at EDR: 07/19/2012  
Date Made Active in Reports: 08/28/2012  
Number of Days to Update: 40

Source: Department of Environmental Protection  
Telephone: N/A  
Last EDR Contact: 04/18/2014  
Next Scheduled EDR Contact: 07/28/2014  
Data Release Frequency: Annually

### NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 02/28/2014  
Date Data Arrived at EDR: 03/12/2014  
Date Made Active in Reports: 04/29/2014  
Number of Days to Update: 48

Source: Department of Environmental Conservation  
Telephone: 518-402-8651  
Last EDR Contact: 05/07/2014  
Next Scheduled EDR Contact: 08/18/2014  
Data Release Frequency: Annually

### PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 07/24/2013  
Date Made Active in Reports: 08/19/2013  
Number of Days to Update: 26

Source: Department of Environmental Protection  
Telephone: 717-783-8990  
Last EDR Contact: 04/21/2014  
Next Scheduled EDR Contact: 08/04/2014  
Data Release Frequency: Annually

### RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2012  
Date Data Arrived at EDR: 06/21/2013  
Date Made Active in Reports: 08/05/2013  
Number of Days to Update: 45

Source: Department of Environmental Management  
Telephone: 401-222-2797  
Last EDR Contact: 05/27/2014  
Next Scheduled EDR Contact: 09/08/2014  
Data Release Frequency: Annually

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2012

Date Data Arrived at EDR: 08/09/2013

Date Made Active in Reports: 09/27/2013

Number of Days to Update: 49

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 03/17/2014

Next Scheduled EDR Contact: 06/30/2014

Data Release Frequency: Annually

**Oil/Gas Pipelines:** This data was obtained by EDR from the USGS in 1994. It is referred to by USGS as GeoData Digital Line Graphs from 1:100,000-Scale Maps. It was extracted from the transportation category including some oil, but primarily gas pipelines.

## Electric Power Transmission Line Data

Source: Rextag Strategies Corp.

Telephone: (281) 769-2247

U.S. Electric Transmission and Power Plants Systems Digital GIS Data

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

## AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

## Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

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

## Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

## Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

## Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

## Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

**Flood Zone Data:** This data, available in select counties across the country, was obtained by EDR in 2003 & 2011 from the Federal Emergency Management Agency (FEMA). Data depicts 100-year and 500-year flood zones as defined by FEMA.

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

## Scanned Digital USGS 7.5' Topographic Map (DRG)

Source: United States Geologic Survey

A digital raster graphic (DRG) is a scanned image of a U.S. Geological Survey topographic map. The map images are made by scanning published paper maps on high-resolution scanners. The raster image is georeferenced and fit to the Universal Transverse Mercator (UTM) projection.

# GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

## STREET AND ADDRESS INFORMATION

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**APPENDIX 4**  
**REPORT REFERENCES**

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**REDEVELOPMENT AGREEMENT**

**Between**

**VILLAGE OF GLENWOOD, COOK COUNTY, ILLINOIS**

**And**

**KLLM TRANSPORT SERVICES, L. L.C.**

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**Dated as of September \_\_\_, 2014**

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## REDEVELOPMENT AGREEMENT

This redevelopment agreement (the "Agreement") is made and entered into as of the \_\_\_st day of September, 2014 by and between the **VILLAGE OF GLENWOOD**, an Illinois home rule municipality (the "village") and **KLLM TRANSPORT SERVICES, L.L.C.**, a Texas Limited Liability Company authorized to do business in Illinois, with its principal office located at 135 Riverview Drive, Jackson, MS 39218 (the "Developer"). (The Village and Developer are sometimes hereinafter referred to individually as a "Party" and collectively as the "Parties").

### RECITALS

A. The Village has, pursuant to the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 et seq., as amended (the "Act") the authority to approve redevelopment plans and projects for areas within its jurisdiction designated by the Village as blighted or conservation areas pursuant to the Act.

B. The Village has, in accordance with the Act, by Ordinances nos. 1991-14, 1991-15, and 1991-16, adopted a Redevelopment Plan and Project, designated the Redevelopment Project Area known as the Glenwood Industrial Park Redevelopment Project Area, and adopted tax increment financing for the Glenwood Industrial Park Redevelopment Project Area. These Ordinances were subsequently amended by: (1) Ordinances 1991-24, 1991-25 and 1991-26 ( the "First Amendment"); (2) Ordinances 1992-3, 1992-4 and 1992-5 (the "Second Amendment"); (3) Ordinances 2011-25, 2011-26 and 2011-27 which removed certain property from the Glenwood Industrial Park Redevelopment Project Area (the "Third Amendment"); and Ordinances 2012-18, 2012-19, and 2012-20 which adopted a new budget and extended the term of the Glenwood Industrial Park Redevelopment Project Area by an additional 12 years to December 31, 2027, which is the December 31<sup>st</sup> of the year in which the payment of property tax increment funds will be made to the Village with respect to *ad valorem* taxes levied in the 35<sup>th</sup> calendar year (2026) after the year in which the Industrial Park Redevelopment Project Area was initially adopted (1991) (the "Fourth Amendment").

C. The Village has, in accordance with the Act, by Ordinances nos. 2011-28, 2011-29, and 2011-30, adopted a Redevelopment Plan and Project, designated a Redevelopment Project Area known as the Glenwood Industrial North Redevelopment Project Area and adopted tax increment financing for the Glenwood Industrial North Redevelopment Project Area.

D. The Village owns the following legally described properties:

Parcel 1: Lot 1 of the Industrial North Subdivision being a subdivision of part of the North half of the North half of Section 9, Township 35 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois, as shown on the Plat thereof recorded March 30, 2011, as document 1108916064 with the Cook County Recorder of Deeds. (hereinafter "Parcel 1")

Parcel 2: Lot 1 and Lot 3 of the Industrial North Resubdivision, being a resubdivision of Lot 2, Lot 3, Outlot A and Outlot B in the Industrial North Subdivision in the North half of the North half of Section 9, Township 35 North, Range 14 East of the Third Principal

Meridian, in Cook County, Illinois, as shown on the Plat of the Industrial North Resubdivision recorded on \_\_\_\_\_ as document \_\_\_\_\_ with the Cook County Recorder of Deeds. (hereinafter "Parcel 2")

(Parcel 1 and Parcel 2 may hereinafter jointly be referred to as the "Subject Property")

E. Parcel 1 is located in the Glenwood Industrial Park Redevelopment Project Area.

F. Parcel 2 is located in the Glenwood Industrial North Redevelopment Project Area.

G. The Developer desires to purchase Parcel 1 and Parcel 2 from the Village and construct a trucking terminal, offices, and a training facility with a dormitory and cafeteria area on the Subject Property.

H. In addition to the Subject Property, the Village also owns certain other property identified as Paarlberg Drive and Outlot A in the Industrial North Resubdivision recorded on \_\_\_\_\_ as document \_\_\_\_\_ with the Cook County Recorder of Deeds. Paarlberg Drive and Outlot A are both adjacent to Parcel 2.

I. The Village has received the award of a Federal Economic Development Agency (EDA) matching grant for work which includes, but is not limited to: (1) the construction of Paarlberg Road with water and sewer mains and (2) the construction of a regional detention pond on Outlot A.

J. The Village desires to completed the EDA grant work on Outlot A and Paarlberg Drive in conjunction with the Developer's improvement of the Subject Property.

K. The corporate authorities of the Village, after due and careful consideration, have concluded that the redevelopment of the Subject Property will further the growth of the Village, facilitate the redevelopment of the Industrial North and Industrial Park Redevelopment Project Areas, improve the environment of the Village, increase the assessed valuation of real estate situated within the Village; increase the economic activity within the Village; provide jobs to residents of the Village; and otherwise be in the best interests of the Village by furthering health, safety, morals and welfare of its residents and taxpayers.

L. The Developer herein represents and warrants that its acquisition and development of the Subject Property requires economic assistance from the Village and that, but for the economic assistance contemplate herein, its acquisition and development of the Subject Property would not be economically viable at this time.

M. No shareholder, officer, director or employee of Developer is an elected official, officer or employee of the Village.

**NOW, THEREFORE**, in consideration of the foregoing and of the mutual covenants and agreements herein contained and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties do hereby agree as follows:

**ARTICLE I**  
**RECITALS PART OF AGREEMENT**

**1.1 Incorporation of Recitals.** The recitations set forth in the foregoing recitals are material to this Agreement and are hereby incorporated into and made a part of this Agreement as though they were fully set forth in this Article I.

**ARTICLE II**  
**MUTUAL ASSISTANCE**

**2.1 Cooperation.** The Parties agree to take such actions, including the execution and delivery of such documents, instruments, petitions and certifications (and, in the Village's case, the adoption of such ordinances and resolutions), as may be necessary or appropriate, from time to time, to carry out the terms, provisions and intent of this Agreement and to aid and assist each other in carrying out said terms, provisions and intent. Further, the Village agrees that it will not revoke or amend any ordinances or resolutions adopted by the Village relating to the Industrial North Redevelopment Project Area, the Industrial Park Redevelopment Project Area, the Redevelopment Plans for the Industrial North and Industrial Park Redevelopment Project Areas or this Agreement without the prior written consent of the Developer.

**ARTICLE III**  
**THE REDEVELOPMENT PROJECT**

**3.1 Redevelopment Project.** The "Redevelopment Project" shall be defined as the Developer's acquisition of the Subject Property and its development pursuant to Exhibit A and the concept plan attached as part of Exhibit A. The buildings shall be served by Village sanitary sewer and Village water along with electric and natural gas utility service. The regional detention pond to be constructed by the Village on Outlot A shall be utilized for stormwater flows and detention for the Subject Property.

**ARTICLE IV**  
**PROPERTY ACQUISITION**

**4.1 Acquisition.** The Developer shall purchase the Subject Property (Parcel 1 and Parcel 2) as legally described in the recitals at a price of \$35,000.00 (Thirty Five Thousand Dollars) per acre pursuant to the terms and conditions contained in the Real Estate Contract attached as Exhibit B. This Agreement shall be null and void if the Developer cancels the Real Estate Contract during the Due Diligence Period set forth in the Real Estate Contract or if the Developer does not acquire the Subject Property on or before February 27, 2015 or such later date as may be mutually agreed upon by the Village and the Developer.

**ARTICLE V**  
**VILLAGE IMPROVEMENTS**

**5.1 Stormwater Detention; Paarlberg Drive; Water and Sanitary Sewer.** The Village shall construct the stormwater detention facility on Outlot A, Paarlberg Drive and its related water and sanitary sewer improvements as shown on the plans and specifications titled “Glenwood Industrial North Site Improvement Plans – Economic Development Administration (EDA) No. 06-01-05829” prepared by Robinson Engineering Ltd and consisting of sheets \_\_\_\_\_ dated with a last revision date of \_\_\_\_\_, all of which are attached hereto as Exhibit C and incorporated herein (hereinafter the “Village Improvements.” The Village Improvements shall be substantially complete on or before August 31, 2016.

**5.2 Coordination of Site Work.** The Village and the Developer shall meet regularly and coordinate the site work of each of their respective contractors in a manner that accomplishes each party’s site work in a cost efficient manner.

**5.3 Developer’s use of clay/soils from the Village’s site work.**

**[Insert language related to the Developer’s use of clay/ soils generated from the Village’s site work as needed] [Storage of soils/clay should also be discussed]**

**ARTICLE VI**  
**DEVELOPER’S REQUIRED APPROVALS**

**6.1 Plan Approval.** The Developer shall submit to the Village a complete permit application, with all required documentation including engineering, development and other required plans (the “Plans”) for the Redevelopment Project to be constructed by the Developer. The Village shall review said application in accordance with all applicable ordinances, codes and regulations, and shall approve the application and Plans or provide a written description of the reasons that the application and/or the Plans have not been approved.

**6.2 Construction Approval.** Prior to commencing any work on the Redevelopment Project, the Developer shall obtain or cause its contractors to obtain all requisite governmental permits and approvals for such work and at such times as are required in accordance with Village ordinances and codes as well as the requirements of any governmental body or agency having any having jurisdiction of any aspect of the Redevelopment Property. Until such requirements have been satisfied, the Developer or other entity shall have no right to proceed with site preparation or construction, and shall not be entitled to apply for or receive any occupancy permits.

**ARTICLE VII**  
**REDEVELOPMENT AND USE OF THE PROPERTY AND**  
**CONSTRUCTION OF THE REDEVELOPMENT PROJECT**

**7.1 The Redevelopment Project.** In order to further the development of the Redevelopment Project Areas, the Developer proposes to perform the Redevelopment Project as

described in Exhibit A. The Parties agree that in furtherance of the objectives of the Redevelopment Project, the Subject Property shall be developed substantially in accordance with the objectives of the Redevelopment Project as it may be modified or revised from time to time as mutually agreed to by the Parties and as required by law

**7.2 Construction of Redevelopment Project.** The Developer shall commence construction of the Redevelopment Project no later than promptly after approval by the Village of Developer's Plans. The Developer agrees to cause construction of the Redevelopment Project to proceed in a timely manner and substantially in accordance with the objectives of the Redevelopment Project as it may be modified or revised from time to time. The Developer shall undertake or cause to be undertaken the Redevelopment Project in accordance with the Plans to be filed with, and approved by, the Village, and any other appropriate governmental or regulatory agency. The Developer shall expeditiously construct or cause to be constructed the Redevelopment Project in a good and workmanlike manner in accordance with all applicable federal, state and local laws, ordinances and regulations, including, but not limited to any applicable Illinois Prevailing Wage requirements.. The Developer shall not cause or permit any deviation from Village approved engineering and construction plans and specifications without the Village's prior consent or as may be otherwise permitted by zoning ordinances.

**7.3 Indemnification.** The Developer covenants and agrees to pay, at its expense, any and all claims, damages, demands, expenses, liabilities and losses resulting from the construction and development activities of the Developer, its agents, contractors and subcontractors with respect to the Redevelopment Project and to indemnify and save the Village and its officers, agents, employees, engineers and attorneys (the "Indemnitees") harmless of, from and against such claims, damages, demands, expenses, liabilities and losses. The Developer shall provide satisfactory proof of insurance covering such indemnity of the Village or, if it is self-insured, proof of adequate security for such indemnity.

**7.4 No Liens.** No mechanics' or other liens shall be established against the Redevelopment Project, the Subject Property, or any Village funds in connection with the Redevelopment Project for labor or materials furnished in connection with any acquisition, demolition, site preparation, construction, additions, modifications, improvements, repairs, renewals or replacements so made; provided, however, that the Developer shall not be in default hereunder if mechanics' or other liens are filed or established and the Developer contests in good faith said mechanics' liens. In such event the mechanics' or other liens may remain undischarged and unsatisfied during the period of such contest and any appeal therefrom, Developer shall not be in violation of this Section if the Developer posts a bond or a letter of credit in an amount sufficient to cover any liens, and the Developer sends written notice to the Village advising of the type and amount of the security posted for such liens. In no event, however, shall the Developer allow the foreclosure of any mechanics' or other liens. The Developer shall pay in full any and all liens for which it is found liable.

**7.5 Agreement to Pay Taxes.** The Developer agrees that it shall pay all real estate tax bills for the Redevelopment Property promptly on or before the due date of such tax bills.

**7.6 Completion of Redevelopment Project.** The Developer agrees to pay any and all costs and expenses necessary for the timely and lien free completion of the Redevelopment Project, even if said costs and expenses exceed the project budget or any amendments thereto, and to indemnify and hold the Village and its officers, elected and appointed, employees, agents and attorneys harmless from and against any and all loss, damage, cost, expense, injury or liability the Village may suffer or incur in connection with the failure of the Developer to complete the Redevelopment Project, and to pay all attorneys' fees, costs and expenses the Village incurs in enforcing the obligations of the Developer under this Redevelopment Agreement, except to the extent that such claim arises from the Village's failure to comply with the terms of this Agreement. The Redevelopment Project shall be completed in all respects by the date that is two (2) years after the date title to the Subject Property is transferred to the Developer.

**7.7 Village's Right to Monitor and Inspect Redevelopment Project Site.**

In addition to any other rights specified in this Agreement with regard to the construction and maintenance of the Redevelopment Project, the Village shall have the right but not the obligation to inspect the construction site for the purpose of monitoring the progress of the Redevelopment Project. During such inspections, which may be made with reasonable advance notice and during normal business hours, Village representatives shall be allowed access to the site as necessary for the Village to determine whether the Redevelopment Project is proceeding in a timely manner and in compliance with all applicable laws, codes, ordinances and regulations, subject to limitations required by safety considerations. The rights set forth herein and the Village's exercise of said rights shall not be construed to relieve the Developer of its separate and independent obligations under this Agreement and under applicable Village codes, regulations and ordinances or as a waiver of any further rights of the Village regarding the construction and maintenance of the Redevelopment Project, including the right to require code compliance and issue stop work orders or violation notices.

**ARTICLE VIII  
REIMBURSEMENT OF  
REDEVELOPMENT PROJECT COSTS**

**8.1 Definitions.**

(a) For purposes of this Agreement, "Redevelopment Project Costs" shall mean and include all costs defined as "redevelopment project costs" in Section 5/11-74.4-3(q) of the Act (65 ILCS 5/11-74.4-3(q)) (as now or thereafter provided) that are related to the Redevelopment Project and which are eligible for payment and reimbursement under the Act. "Eligible Redevelopment Project Costs" are "Redevelopment Project Costs" that have received a Certificate of Eligibility pursuant to Section 8.3.

(b) The Industrial Park Special Tax Allocation Fund (the "Parcel 1 Fund") shall mean a fund created by the Village which shall include tax increment revenue received by the Village from the County pursuant to the Act from Parcel 1. The Industrial North Special Tax Allocation

Fund (the "Parcel 2 Fund") shall mean a fund created by the Village which shall include tax increment revenue received by the Village from the Village for Parcel 2. **IT BEING UNDERSTOOD THAT THE VILLAGE'S OBLIGATIONS HEREUNDER SHALL NOT BE A GENERAL OBLIGATION OF THE VILLAGE BUT LIMITED OBLIGATIONS PAYABLE SOLELY FROM THE PARCEL 1 FUND AND PARCEL 2 FUND.**

## 8.2 Reimbursement of Eligible Redevelopment Costs.

(a) The Parties acknowledge that the development of the Redevelopment Project for the Subject Property as provided in Exhibit A and the Village approved plans will be assisted in part by the reimbursement of the Developer's Eligible Redevelopment Project Costs, as certified by the Village, pursuant to section 8.3. Beginning with the calendar year which begins on January 1st after the date the Developer acquires ownership of the Subject Property and for each calendar year thereafter the Developer, subject to the payment limitations of this Agreement, shall be reimbursed for the Eligible Redevelopment Project Costs it has expended in an amounts equal to:

(1) 75% of the amounts received in the Parcel 1 Fund for the calendar year; and

(2) 75% of the amounts received in the Parcel 2 Fund for the calendar year.

(b) **Maximum Total Payment.** Notwithstanding any other term or provision of this Agreement, the total sum of all payments received by the Developer shall not exceed the lesser of (1) \$3,000,000.00 (Three Million Dollars) or (2) the total sum of the Developer's Eligible Redevelopment Project Costs.

(c) **Maximum Term – Parcel 1 Fund.** Developer understands and recognizes that no payment from the Parcel 1 Fund can be made after the Industrial Park Redevelopment Project Area expires on December 31, 2027.

(d) **Maximum Term – Parcel 2 Fund.** Developer understands and recognizes that no payment from the Parcel 2 Fund can be made after the Industrial North Redevelopment Project Area expires on December 31, 2035.

(e) All the payments due to the Developer pursuant to this Agreement are contingent upon the Developer's continued ownership of the Subject Property and the Developer's operation of the Redevelopment Project on the Subject Property.

(f) The Village, in its sole discretion, reserves the right, but does not have the obligation to, advance the reimbursement of any portion of the Developer's unreimbursed Eligible Redevelopment Project Costs.

(g) At no time shall the developer receive any interest on any amounts owed to it under this Agreement.

(h) Developer payments due under this section 8.2 shall be payable to KLLM Transport Services, L.L.C.,

(i) Developer shall not receive more than 2 payments per calendar year. The first payment in a calendar year shall be made within 60 days after the due date for the 1<sup>st</sup> installment tax bill. The second payment shall be made within 60 days after the due date for the 2<sup>nd</sup> installment tax bill.

### **8.3 Certification of Redevelopment Project Costs.**

The Developer shall apply for the issuance of a Certificate of Eligibility by submitting to the Village a written request for certification that describes in detail the cost item for which certification is sought (a "Certification Application"). Each Certification Application shall be accompanied by such bills, contracts, canceled checks evidencing payment, lien waivers, engineers and owner certificates or other evidence that the Village shall reasonably require to establish satisfactory completion of the work for which reimbursement is sought, payment of the cost, and that the cost constitutes a Redevelopment Project Cost under the provisions of this Agreement and the TIF Act.

The Village shall have the right to inspect any improvements for which a Certification Application has been submitted and to review the records of Developer and its contractors and sub-contractors which contain information reasonably necessary for the Village to evaluate whether a cost for which reimbursement is sought is a Redevelopment Project Cost and whether there has otherwise been compliance with the terms of this Agreement. Developer, to the maximum extent permitted by law and to the maximum extent that it has the authority to do so, shall cause any person having possession of information relating to a Certification Application to furnish the Village with information which the Village reasonably considers appropriate for its determination as to whether or not the Certification Application shall be approved.

If the Village determines that the costs for which reimbursement is requested in a Certification Application are eligible Redevelopment Project Costs and that there has otherwise been compliance with the provisions of this Agreement, as such provisions pertain to the Certification Application, the Village shall issue a written Certificate of Eligibility for the costs. In the event the Village determines that some, but not all, of the costs described in a Certification Application are eligible Redevelopment Project Costs, the Village shall, proceed to issue a Certificate of Eligibility for that portion of the costs described in the Certification Application which the Village determines constitute Redevelopment Project Costs and send a notice of disapproval as to those costs described in the Certification Application which the Village was unable to determine constitute eligible Redevelopment Project Costs. If the Village refuses to issue a Certificate of Eligibility as to all or a portion of the costs described in a Certification Application, Developer shall have the right to include such costs in a subsequent Certification Application unless the Village issues a determination that the costs cannot constitute Redevelopment Project Cost pursuant to the provisions of this Agreement or pursuant to any applicable law, ordinance, rule or regulation.

The Village shall have thirty-five (35) days after submission of the last required item containing information relating to a Certification Application or the submission of the Certification Application, whichever occurs last, to approve or disapprove a Certification

Application and, if the Certification Application is approved, issue a Certificate of Eligibility. If the Certification Application is not approved, the Village shall identify specifically those items that it is not approving and shall issue a Certificate of Eligibility for all other items in the Certification Application.

The issuance of a Certificate of Eligibility by the Village shall not constitute approval of or acceptance of the work for which the cost was incurred that is covered by the Certificate of Eligibility for the purpose of indicating that such work complies with the Village Requirements, including, but not limited to, codes, ordinances and regulations pertaining to the issuance of occupancy permits.

#### **8.4 Village Accounting.**

The Village shall maintain complete books and records showing deposits to and disbursements from the Special Tax Allocation Fund for the Redevelopment Project Area, which books and records shall be deemed complete if kept in accordance with generally accepted accounting principles as applied to Illinois municipalities and in accordance with the provisions of the Act. Such books and records shall be available for examination by the duly authorized officers or agents of the Developer during normal business hours upon request made not less than five (5) business days prior to the date of such examination. The Village shall maintain such books and records throughout the term of this Agreement and for four (4) years thereafter, all subject to the requirements of the Act.

#### **8.5 Village's Right to Inspect Books and Records.**

The Developer agrees that, up to two years after completion and approval of the Redevelopment Project, the Village, with reasonable advance notice and during normal business hours, shall have the right and authority to review, audit, and copy, from time to time, the Developer's books and records relating to the Redevelopment Project funded by the Village hereunder (including the following, if any: all loan statements, general contractor's sworn statements, general contracts, subcontracts, material purchase orders, waivers of lien, paid receipts and invoices) in order to confirm that reimbursement is being made for Redevelopment Project Costs or other purposes permitted under the Act.

### **ARTICLE IX SUPPORT OF COOK COUNTY CLASS 8 PROPERTY TAX INCENTIVE**

**9.1 Village's support of a Cook County Class 8 Property Tax Incentive.** If requested by the Developer, the Village agrees to pass a resolution or ordinance supporting the Developer's application for a Cook County Class 8 Property Tax Incentive and one renewal of that Class 8 incentive for the Subject Property. In the event the Developer notifies the Village that the County requires the Village to pass an additional resolution or ordinance supporting the

renewal of the Class 8 incentive for a second 10 year term upon the expiration of the initial 10 year term, the Village shall do so for the Subject Property. The Developer understands that a Class 8 property tax incentive must be granted by Cook County; that the Village has no authority, control or role in the decision to grant or not grant a Class 8 property tax incentive; and that any such Class 8 incentive is subject to all current and future Cook County ordinances, rules and procedures for the granting of such incentives. The Developer represents that it has made all inquiries it deems necessary and pertinent pertaining to its desire to obtain a Cook County Class 8 property tax incentive. and that it accepts all risk that such an incentive may not be granted at all or may not be granted in the form or manner desired by Developer. The Village shall have no liability or responsibility to the Developer (other than its obligation to support the Developer's request) or to anyone else if a Cook County Class 8 property tax incentive is not granted. It shall be the Developer's responsibility to apply for the Class \* incentive as well as any renewal of the Class 8 incentive. The Developer also agrees that its failure to obtain a Class 8 property tax incentive shall not be a material mistake of fact or a material mistake of law and that such failure shall not in any manner prevent the enforcement of any other Developer obligation or Village obligation set forth in this Agreement.

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## **ARTICLE X GENERAL PROVISIONS**

### **10.1 Time of Essence**

Time is of the essence of this Agreement. The Parties will make every reasonable effort to expedite the subject matters hereof and acknowledge that the successful performance of this Agreement requires their continued cooperation.

### **10.2 Default.**

(a) A Party shall be deemed in default under this Agreement (which shall be deemed a breach hereunder) if such Party fails to materially perform, observe or comply with any of its covenants, agreements or obligations hereunder or breaches or violates any of its representations contained in this Agreement.

(b) Before any failure of any Party to this Agreement to perform its obligations under this Agreement shall be deemed to be a breach of this Agreement, the Party claiming such failure shall notify, in writing, the Party alleged to have failed to perform of the alleged failure and shall demand performance. No breach of this Agreement may be found to have occurred if performance has commenced to the reasonable satisfaction of the complaining Party within thirty (30) days of the receipt of such notice. Upon a breach of this Agreement, the non defaulting Party, in any court of competent jurisdiction, by an action or proceeding at law or in equity, may secure the specific performance of the covenants and agreements herein contained, or may be awarded damages for failure of performance. Except as otherwise set forth herein, no action taken by a Party pursuant to the provisions of this Section or pursuant to the provisions of any other Section of this Agreement shall be deemed to constitute an election of remedies and all remedies set forth in this Agreement shall be cumulative and non exclusive of any other remedy either set forth herein or available to any Party at law or in equity.

**10.3 Amendment.** This Agreement, and any exhibits attached hereto, may be amended only by the mutual agreement of the Parties evidenced by a written amendment, by the adoption of an ordinance, resolution or motion of the Village approving such written amendment, as provided by law, and by the execution of such written amendment by the Parties or their successors in interest.

**10.4 Entire Agreement.** This Agreement sets forth all agreements, understandings and covenants between and among the Parties relative to the matters herein contained. This Agreement supersedes all prior written agreements, negotiations and understandings, written and oral, and shall be deemed a full integration of the entire agreement of the Parties.

**10.5 Severability.** If any provision, covenant, agreement or portion of this Agreement, or its application to any person, entity or property, is held invalid, such invalidity shall not affect the application or validity of any other provisions, covenants, agreements or portions of this Agreement and, to that end, all provisions, covenants, agreements or portions of this Agreement are declared to be severable.

**10.6 Illinois Law.** This Agreement shall be construed its accordance with the laws of the State of Illinois.

**10.7 Notice.** Any notice to be given or served hereunder or under any document or instrument executed pursuant hereto shall be in writing and shall be (i) delivered personally, with a receipt requested therefor; or (ii) sent by telecopy facsimile; or (iii) sent by a nationally recognized overnight courier service; or (iv) delivered by United States registered or certified mail, return receipt requested, postage prepaid. All notices shall be addressed to the Parties at their respective addresses set forth below, and shall be effective (a) upon receipt or refusal if delivered personally or by telecopy facsimile; (b) one (1) business day after depositing with such an overnight courier service or (c) four (4) business days after deposit in the United States mails, if mailed. A Party may change its address for receipt of notices by service of a notice of such change in accordance with this Section. All notices by telecopy facsimile shall be subsequently confirmed by U.S. certified or registered man, return receipt requested.

If to the Village:

Village of Glenwood  
One Asselborn Way  
Glenwood, IL 60425

with a copy to:

John F. Donahue  
Rosenthal, Murphey & Coblentz  
30 South LaSalle, Suite 2624  
Chicago, IL 60602

If to the Developer:

KLLM Transport Services, L.L.C.,  
135 Riverview Drive  
Jackson, MS 39218

with a copy to:

Perry Phillips

\_\_\_\_\_

\_\_\_\_\_

**10.8 Assignment.** Prior to the completion of the Redevelopment Project, as evidenced by the delivery and approval of the Certificate of Completion, the Developer agrees that it shall not sell, assign or otherwise transfer its rights and obligations under this Agreement other than to an entity having common ownership with the Developer.

**10.9 Successors and Assigns.** The agreements, undertakings, rights, benefits and privileges set forth in this Agreement shall be binding upon and inure to the benefit of the parties and their respective successors, assigns and legal representatives (including successor Corporate Authorities) as limited by section 9.8..

**10.10 Term of Agreement.** The term of this Agreement shall commence on the date first above written and shall terminate upon the earlier of the following: (1) the completion of the Redevelopment Project and the reimbursement of all amounts due the Developer for which a Certificate of Eligibility has been issued by the Village, or (2) the termination of the Industrial North Redevelopment Project Area pursuant to the terms of the Tax Increment Allocation Redevelopment Act, 65 ILCS 5/11-74.4-1 *et.seq.* or upon the termination of this Agreement as result of a default or the operation of any other provision herein. .

**10.11 Interpretations.** This Agreement has been jointly negotiated by the Parties and shall not be construed against a Party because that Party may have primarily assumed responsibility for the drafting of this Agreement.

**10.12 Exhibits.** All exhibits attached hereto are declared to be a part of this Agreement and are incorporated herein by this reference.

**[SIGNATURES ARE ON THE FOLOWING PAGE]**

**IN WITNESS WHEREOF**, the Parties have duly executed this Agreement pursuant to all requisite authorizations as of the date first above written.

<p><b>VILLAGE OF GLENWOOD</b>          One Asselborn Way          Glenwood, IL. 60425</p> <p>By: _____          Kerry Durkin          Village President</p> <p>Date: _____</p>	<p><b>KLLM TRANSPORT SERVICES L.L.C..</b></p> <p>By: _____</p> <p>Its: _____</p> <p>Date: _____</p>
<p><b>ATTEST</b></p> <p>_____</p> <p>Ernestine Dobbins          Village Clerk          Glenwood</p>	<p><b>ATTEST</b></p> <p>_____</p> <p>Its:</p>

STATE OF \_\_\_\_\_ )  
 ) ss.  
 COUNTY OF \_\_\_\_\_ )

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that \_\_\_\_\_ and \_\_\_\_\_, personally known to me to respectively be the \_\_\_\_\_ and \_\_\_\_\_ of KLLM Transport Services L.L.C. executed the forgoing Redevelopment Agreement as the free and voluntary act of KLLM Transport Services L.L.C. for the uses and purposes therein set forth.

Given under my hand and official seal and sworn to before me this \_\_\_\_<sup>th</sup> day of \_\_\_\_\_, 2014.

\_\_\_\_\_  
 Notary Public

**EXHIBIT A**

**DESCRIPTION OF DEVELOPER'S REDEVELOPMENT PROJECT AND  
DEVELOPER'S ESTIMATED TOTAL PROJECT COSTS**

Purchase of the Subject Property and the construction of the improvements as set forth in the attached concept plan which shall include the following general description of the work:

1. construction of an approximately \_\_\_\_\_ square foot truck terminal with \_\_\_\_\_ bays.
2. construction of approximately \_\_\_\_\_ square feet of office space.
3. construction of an approximately \_\_\_\_\_ square foot training facility with \_\_\_\_\_ dormitory rooms and related cafeteria and eating space.
4. water, sanitary sewer, stormsewer and drainage necessary for the above facilities
5. \_\_\_\_\_ square foot of parking area

Developer's estimated Eligible Redevelopment Project Costs are set forth below:

Property acquisition (5/11-74.4-3(q)(2))	\$ 35,000.00 per acre
Professional fees (architecture, engineering) (5/11-74.4-3(q)(1))	\$ _____
Site improvements (5/11-74.4-3(q)(2))	\$ _____
Clearing/grading of land (5/11-74.4-3(q)(2))	\$ _____
Financing costs (5/11-74.4-3(q)(6))	\$ _____
Job training (5/11-74.4-3(q)(5))	\$ _____
 Total estimated Eligible Redevelopment Project Costs	 \$3,000,000.00

The Developer's estimates of Eligible Redevelopment Project Costs are not binding upon the Village. The Village shall make its determination of whether a particular expense is an Eligible Redevelopment Project Cost under the terms of this Agreement and the Tax Increment Allocation Redevelopment Act ("Act") upon receipt of the Developer's application to certify a cost as an Eligible Redevelopment Project Cost and any additional information that may be required.

No Certificate of Eligibility shall be issued for any expense which is not a Redevelopment Project Cost for purposes of the Act and which does not otherwise constitute a cost which the Village is authorized to pay pursuant to the Act and this Agreement. Developer shall only be entitled to be reimbursed pursuant to the Agreement for costs which constitute a Redevelopment Project Cost as defined in Section 5/11-74.4-3(q) of the Act.

Developer acknowledges and agrees that the actual cost of its improvements and expenses may exceed the amounts specified in this Exhibit and that Developer will not be entitled to any reimbursement that exceeds the maximum set forth in the Agreement.

EXHIBIT A  
DEVELOPER'S CONCEPT PLAN

**EXHIBIT B**

(Form of Real Estate Contract)

**EXHIBIT C**

(Glenwood Industrial North Site Improvement Plans – Economic Development Administration (EDA)  
No. 06-01-05829” prepared by Robinson Engineering Ltd and consisting of sheets  
\_\_\_\_\_ dated with a last revision date of \_\_\_\_\_,)

## REAL ESTATE SALE CONTRACT AND REDEVELOPMENT AGREEMENT

**1. Purchaser/Price/Property.** KLLM Transport Services L.L.C a Texas corporation authorized to do business in the State of Illinois, (“KLLM” or “Purchaser”) agrees to purchase at a price of \$35,000.00 (Thirty Five Thousand Dollars) per acre as certified by the Village Engineer (the “Purchase Price”) on the terms set forth herein the real estate legally described in Exhibit A (the “Real Estate”).

**2. Sellers/deed.** The Village of Glenwood, an Illinois municipal corporation (“Village” or “Sellers”) agrees to sell the Real Estate identified in Exhibit A at the price and terms set forth herein, and to convey or cause to be conveyed to Purchaser, or Purchaser’s nominee, title thereto by a recordable Special Warranty Deed, with release of homestead rights, if any, subject only to: (a) covenants, conditions and restrictions of record; (b) private, public and utility easements and roads and highways, if any; (c) general taxes for the year 2014 (payable in 2015) which are not yet due and payable at closing; and (d) general taxes for the year 2015 and subsequent years. The deed shall comply with the United States Economic Development requirements which require that the deed contain a covenant as set forth in Section 3.

**3. EDA Requirements.** The Purchaser and Seller acknowledge that the Real Estate is in part benefitted with funding from the United States Economic Development Administration, United States Department of Commerce, EDA project No.: 06-01-05829 and are subject to the terms and conditions of the EDA Property Management Regulations. Accordingly, Purchase and Seller agree that:

- a. The Real Estate must be used in a manner that is consistent with the authorized general and specific purposes of the financial assistance award and EDA policies including non-relocation, adequate consideration and environmental compliance. Further, it is agreed that the Real Estate may not be used in violation of the non-discrimination requirements set forth in 13 C.F.R. §302.20 or for inherently religious activities prohibited by applicable federal law.
- b. Purchaser agrees to prove Seller and /or the EDA with any document, evidence or report required to assure compliance with federal and state law, including but not limited to environmental laws.
- c. The Special Warranty Deed shall contain a covenant which shall prohibit the use of the Real Estate for any purpose other than the authorized purpose of the EDA award for a 20 year period.
- d. This Contract shall be subject to and contingent upon EDA review, approval and determination that it meets EDA’s standards as set forth in 13 CFR Part 314.

**4. Closing.** The closing shall occur not more than 30 days after the expiration of the Purchasers Due Diligence Period at the office of the Title Company. Closing shall be contingent upon the Village receiving approval from the Economic Development Administration for its “Glenwood Industrial North Site Improvement Plans – Economic Development Administration (EDA) No. 06-01-05829” prepared by Robinson Engineering Ltd and consisting of sheets

\_\_\_\_\_ dated with a last revision date of \_\_\_\_\_, all of which are attached as Exhibit C to a Redevelopment Agreement between the Purchaser and the Seller and incorporated herein (hereinafter the "Village Improvements." This Real Estate Contract shall be null and void if Developer does not acquire the Subject Property on or before February 27, 2015 or such later date as may be mutually agreed upon by the Village and the Developer.

**5. Closing Escrow.** On or prior to the Closing Date, the Purchaser and the Sellers shall establish an escrow with the Title Company through which the transfer of the real estate shall be closed (the "Closing Escrow"). The escrow instructions establishing the Closing Escrow shall be in the form customarily used by the Title Company with such special provisions added thereto as may be required to conform to the provisions of this Agreement. The Closing Escrow shall be auxiliary to this Agreement, and this Agreement shall not be merged into nor in any manner be superseded by the escrow. The escrow costs and fees shall be split by the parties.

**6. Sellers' Deliveries.** On the Closing Date, provided all conditions and contingencies have been satisfied, Seller shall deposit or cause to be deposited with the Title Company (or deliver to the Purchaser, or its designee) the following, each duly executed and notarized, as appropriate:

- (i) A Special Warranty Deed, meeting the requirements of this Agreement transferring the real estate to the Purchaser;
- (ii) An ALTA statement and "gap" undertaking in the form customarily required by the Title Company of a seller of property to enable it to issue the Title Policy in accordance with the terms hereof for the Real Estate;
- (iii) An Affidavit of Title signed by the Seller of the Real Estate in the customary form.
- (iv) A Bill of Sale for all improvements and fixtures located on the Real Estate, if any, in the customary form.
- (v) Such other documents or deliveries (if any) required pursuant to other provisions of this Agreement, the Closing Escrow, or otherwise reasonably required in order to consummate the transaction contemplated hereby and customarily required by the Title Company of a Seller of property to enable it to issue the Title Policy in accordance with the terms hereof.

**7. Purchaser's Deliveries.** On the Closing Date, provided all conditions and contingencies have been satisfied, Purchaser shall deposit with Title Company (or deliver to Seller) the following, each dated and duly executed and notarized, as appropriate:

- (i) All affidavits, indemnities, undertakings and certificates customarily required by the Title Company of a purchaser of property to enable it to issue the Title Policy in accordance with the terms hereof.
- (ii) The monetary payment due Seller and any additional amounts necessary to pay any costs and fees required to be paid by Purchaser less any applicable credits.
- (iv) Such other documents or deliveries (if any) required pursuant to other provisions of this Agreement, the Closing Escrow, or otherwise reasonably required in order to consummate the transaction contemplated hereby.

**8. Joint Deliveries.** On the Closing Date, provided all conditions and contingencies have been satisfied, the parties shall jointly deposit with Title Company the following, each dated and duly executed and notarized, as appropriate:

- (i) Closing Statement.
- (ii) State, and county transfer tax declarations and any required forms completed to establish that the transfers is exempt from any State, County or Village real estate transfer taxes that is applicable because the transfer is made by a public entity.

**9. Closing Costs.** The Closing costs shall be paid as follows:

By Sellers:

- (a) Preparation of the Deeds and documents required of the Sellers
- (b) Its legal expenses
- (c) ½ of the Title Company closing escrow fees
- (d) The cost of the Owner's title insurance policy.
- (e) Survey
- (f) Any other closing costs charged to the Sellers that are not otherwise allocated pursuant to this Section.

By Purchaser:

- (a) Preparation of the documents required of the Purchasers
- (b) Its legal expenses
- (c) ½ of the Title Company closing escrow fees.
- (d) Recording fees for the Deed

- (e) Any other closing costs charged to the Purchaser that are not otherwise allocated pursuant to this Section.

**10. Broker payment.** The Seller pay the broker a broker's commission in the amount of 2.5% of the Purchase Price.

**11. Survey.** Seller, at its own expense, shall furnish Purchaser, not less than 15 days prior to the expiration of the Due Diligence Period a current plat of survey that is not more than 6 months old for the real estate certified by the surveyor as having been made, in compliance with Illinois Land Survey Standards.

**12. Title commitment.** Seller shall deliver or cause to be delivered to Purchaser or Purchaser's agent, not less than 15 days prior to the expiration of the Due Diligence Period, a survey and a title commitment for an owner's title insurance policy issued by the Title Insurance Company in the amount of the purchase price, covering title to the real estate on or after the date hereof, showing title in the then current owner of the Real Estate subject only to (a) the general exceptions contained in the policy, (b) the title exceptions set forth above in Section 2, and (c) title exceptions pertaining to liens or encumbrances of a definite or ascertainable amount which may be removed by the payment of money at the time of closing and which the Sellers shall so remove at that time by using the funds to be paid upon the delivery of the deed (all of which are herein referred to as the permitted exceptions). The title commitment shall be conclusive evidence of good title as therein shown as to all matters insured by the policy, subject only to the exceptions as therein stated.

**13. Survey defects.** If the title commitment or plat of survey discloses either unpermitted exceptions or survey matters that render the title unmarketable or unacceptable to Purchaser (herein referred to as "survey defects"), Purchaser shall notify Seller in writing within the Due Diligence Period. Seller shall then have 30 days from the date of delivery thereof to have the exceptions removed from the commitment or to correct such survey defects or to have the title insurer commit to insure against loss or damage that may be occasioned by such exceptions or survey defects, and, in such event, the Due Diligence Period shall be extended 45 days from the date of delivery of Purchaser's notice to Seller that there are unpermitted exceptions or survey matters that render the title unmarketable or unacceptable to Purchaser. If Seller fails to have the unpermitted exceptions removed or correct any survey defects, or in the alternative, to obtain the commitment for title insurance specified above as to such exceptions or survey defects within 30 days from the date of delivery of Purchaser's notice to Seller that there are unpermitted exceptions or survey matters that render the title unmarketable or unacceptable to Purchaser, Purchaser may, during the then extended Due Diligence Period, terminate this Agreement. If Purchaser elects to give written notice to terminate this Agreement during the Due Diligence Period or any extended Due Diligence Period, this Agreement shall become null and void without further action of the parties. Or, if Purchaser does not give written notice to terminate this Agreement during the Due Diligence Period or any extended Due Diligence Period, then Purchaser shall take title to the Real Estate as is at closing and accept any unpermitted exceptions disclosed on the title commitment and all survey defects and waive any and all objections that it may have to any such unpermitted exceptions or survey defects.

**14. Real estate taxes and proration.** As the Real Estate is owned by a municipality and has received an exemption from real estate taxes, there are no real estate taxes to prorate at closing. Purchaser shall be responsible for all property taxes due and owing for any period of time after closing.

**15. Personal property.** All personal property and fixtures located on or within real estate, if any, shall be transferred to the Purchaser at closing by a Bill of Sale which is in a form that is acceptable to the Purchaser.

**16. Purchaser's due diligence period and right to cancel.** Purchaser shall have until 4:30 p.m., Central Time on the first business day that 60 days after the last date that this contract was executed by one of the parties to evaluate the Real Estate and determine whether it is satisfactory for Purchaser's intended uses and needs ("Due Diligence Period"). During the Due Diligence Period, Purchaser and its agents and contractors shall have the right to inspect the Real Estate and all conditions affecting the Real Estate and to determine, in its sole discretion, that the physical and environmental condition, as well as all other circumstances relevant to the Real Estate, including but not limited to any unpermitted exceptions as disclosed in the title Commitment or any defects as disclosed in the survey, are satisfactory to Purchaser in all respects.

From and after the date of this Agreement through the expiration of the Due Diligence Period, Purchasers and Purchaser's Representatives shall have, upon reasonable advance notice, access to and entry upon the Real Estate and any improvements located thereon for any lawful purpose, including without limitation, site analysis, test borings, engineering studies, environmental evaluations and appraisals. Purchaser shall be responsible for all the costs of its inspections of the Real Estate. Purchaser shall restore any damage to the Real Estate caused by Purchaser or Purchaser's Representatives. Purchaser shall notify JULIE for a location of utility facilities in advance of any excavation/boring. Purchaser shall indemnify and hold Seller and the current owners and their respective officers, directors, shareholders, personal representatives, trustees, agents and employees harmless from and against any and all claims, loss, cost, expense, liability and damage (including reasonable attorneys' fees and litigation expenses) arising out of or caused by the actions of Purchaser or Purchaser's Representatives with respect to Purchaser's inspections of the Real Estate.

Purchaser may terminate this Agreement at any time during the Due Diligence Period for any reason by giving written notice to the Seller. If Purchaser does not timely give a notice of termination under this Section, then Purchaser shall be deemed to have waived its conditions and rights under this paragraph and shall be fully obligated under the terms and conditions of this Agreement, subject to any other contingencies set forth in this Agreement.

The parties may agree to extend the Purchaser's Due Diligence Period by agreement.

**17. Uniform Vendor and Purchaser Risk Act.** The provisions of the Uniform Vendor and Purchaser Risk Act of Illinois shall be applicable to this Agreement.

**18. IRS Section 1445.** Seller represents that it is not a "foreign person" as defined in Section 1445 of the Internal Revenue Code and that they are therefore exempt from the withholding requirements of said Section.

**19. Time is of the essence.** Time is of the essence for this Agreement.

**20. Notices.** All notices herein required shall be in writing and shall be served on the parties at the addresses following their signatures. Except for when delivery of a notice is required, the mailing of a notice by registered or certified mail, return receipt requested, shall be sufficient service.

**21. Amendment.** This Agreement may be amended only by the mutual agreement of the Parties evidenced by a written amendment, by the adoption of an ordinance, resolution or motion of the Purchaser approving such written amendment, as provided by law and by the execution of such written amendment by the Parties.

**22. Entire Agreement.** This Agreement sets forth all agreements, understandings and covenants between and among the Parties relative to the matters herein contained. This Agreement supersedes all prior written agreements, negotiations and understandings, written and oral, and shall be deemed a full integration of the entire agreement of the Parties.

**23. Illinois Law.** This Agreement shall be construed its accordance with the laws of the State of Illinois.

**24. Interpretations.** This Agreement has been jointly negotiated by the Parties and shall not be construed against a Party because that Party may have primarily assumed responsibility for the drafting of this Agreement.

**25. Execution.** All the parties to this Agreement represent that they are authorized to enter into this agreement.

**IN WITNESS WHEREOF,** the Parties have duly executed this Agreement pursuant to all requisite authorizations on the dates set forth below.

<b>VILLAGE OF GLENWOOD</b> One Asselborn Way Glenwood, IL. 60425  By: _____ Kerry Durkin Village President Date: _____	<b>KLLM TRANSPORT SERVICES L.L.C..</b>  By: _____  Its: _____  Date: _____
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<p><b>ATTEST</b></p> <p>_____</p> <p>Ernestine Dobbins Village Clerk Glenwood</p>	<p><b>ATTEST</b></p> <p>_____</p> <p>Its:</p>
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STATE OF \_\_\_\_\_ )  
) ss.  
COUNTY OF \_\_\_\_\_ )

I, the undersigned, a Notary Public in and for said County, in the State aforesaid, do hereby certify that \_\_\_\_\_ and \_\_\_\_\_, personally known to me to respectively be the \_\_\_\_\_ and \_\_\_\_\_ of KLLM Transport Services L.L.C. executed the forgoing Redevelopment Agreement as the free and voluntary act of KLLM Transport Services L.L.C. for the uses and purposes therein set forth.

Given under my hand and official seal  
and sworn to before me this \_\_\_\_<sup>th</sup> day  
of \_\_\_\_\_, 2014.

\_\_\_\_\_  
Notary Public

## EXHIBIT A TO REAL ESTATE CONTRACT

(Legal Description of real estate)

Parcel 1: Lot 1 of the Industrial North Subdivision being a subdivision of part of the North half of the North half of Section 9, Township 35 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois, as shown on the Plat thereof recorded March 30, 2011, as document 1108916064 with the Cook County Recorder of Deeds.

Parcel 2: Lot 1 and Lot 3 of the Industrial North Resubdivision, being a resubdivision of Lot 2, Lot 3, Outlot A and Outlot B in the Industrial North Subdivision in the North half of the North half of Section 9, Township 35 North, Range 14 East of the Third Principal Meridian, in Cook County, Illinois, as shown on the Plat of the Industrial North Resubdivision recorded on \_\_\_\_\_ as document \_\_\_\_\_ with the Cook County Recorder of Deeds.

**VILLAGE OF GLENWOOD**

**COOK COUNTY, ILLINOIS**

**RESOLUTION NO. 2014 - \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE VILLAGE TO INITIATE THE PUBLIC  
HEARING PROCESS THAT IS NECESSARY TO ADD "MEDICAL MARIJUANA  
DISPENSARY" AS A PERMITTED USE IN THE M ZONING DISTRICT**

ADOPTED BY THE PRESIDENT AND  
BOARD OF TRUSTEES OF THE  
VILLAGE OF GLENWOOD  
THIS 23RD DAY OF SEPTEMBER 2014

**RESOLUTION NO. 2014 - \_\_\_\_\_**

**A RESOLUTION AUTHORIZING THE VILLAGE TO INITIATE THE PUBLIC HEARING PROCESS THAT IS NECESSARY TO ADD “MEDICAL MARIJUANA DISPENSARY” AS A PERMITTED USE IN THE M ZONING DISTRICT**

WHEREAS, the Village of Glenwood owns the property that is commonly known as 760 Holbrook Road (“Subject Property”);

WHEREAS, the Village’s Board of Trustees has voted to authorize a 160 day option agreement for the sale of the Subject Property for use as a medical marijuana dispensary;

WHEREAS, because the Subject Property is located in the M zoning district it will be necessary for the Village to pursue an amendment of the Village’s zoning code to add “medical marijuana dispensary” as a permitted use in the M zoning District;

WHEREAS, the Village’s corporate authorities find and determine it is in the best interest of the Village of Glenwood to begin the public hearing process that is necessary to amend the Village’s zoning code to add “medical marijuana dispensary” as a permitted use in the M zoning district;

NOW, THEREFORE, be it resolved by the President and Board of Trustees of the Village of Glenwood, Cook County Illinois as follows:

**SECTION 1: Recitals.**

The foregoing recitals are a material part of this Resolution and are incorporated herein as if they were fully set forth herein.

**SECTION 2: Approval to initiate zoning process.**

The corporate authorities of the Village of Glenwood do hereby authorize the Village to undertake all notice and public hearing requirements that are necessary to amend the Village’s

Zoning Code to add "Medical Marijuana Dispensary" as a permitted use in the M zoning district.

**SECTION 4: Effective date.**

This Resolution shall be effective immediately.

PASSED by roll call vote this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

AYES:

NAYS:

ABSENT:

ABSTAIN:

APPROVED this \_\_\_\_\_ day of \_\_\_\_\_, 2014.

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Kerry Durkin, Village President

ATTEST:

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Ernestine Dobbins, Village Clerk