

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Location

Urbana Goodyear Phase I ESA 202 South Vine Street Urbana, Illinois 61801

HDC Project No. 10022

Submitted to

City of Urbana 400 South Vine Street Urbana, Illinois 61801

Prepared by

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1.0 Executive Summary

Mr. Tom Carrino of the City of Urbana, authorized HDC Engineering (HDC) to conduct a Phase I Environmental Site Assessment (Phase I) of the Urbana Goodyear located at 202 South Vine Street in Urbana, Illinois (hereafter referred to as Site). The Phase I was performed in general conformance with the scope and limitations of ASTM Standard E1527-05 and the USEPA AAI Rule. This included reconnaissance of the Site; interviews with persons familiar with the Site; and review of Federal and State environmental databases and historical use records. Uses of the Site were traced back to 1940 or first developed use, whichever is earlier. Exceptions to or deletions from this practice are described in Sections 2.4 and 11.0 of this report. The purpose of this Phase I was to identify, to the extent feasible, "recognized environmental conditions" (RECs) in connection with the Site.

Additional services outside the standard scope of a Phase I ESA were not performed.

The Site is located at the southeast intersection of East Elm Street and South Vine Street in Urbana, Illinois. The Site is approximately 0.4 acres in size and is currently used as a Goodyear Tire. Improvements to the property consist of a 6,946 square foot block building and associated parking. Past uses of the Site include residential. Current use of adjoining property includes an automobile repair shop to the north, a federal courthouse to the west, a parking lot to the south and residential to the east.

The Phase I assessment has revealed the following evidence of recognized environmental conditions in connection with the Site:

- The presence of a LUST property at Champaign County Administrative Services, located 400 feet west of the Site.
- The current use of the north adjacent property as an automobile repair shop.
- The historical use of the north adjacent property as a filling station.
- The historical use of the south adjacent property as a filling station and automobile repair shop.
- The historical use of the northwest "adjacent" property as a filling station and dry cleaners
- The presence of ASTs and associated stains adjacent to an exterior wall and near a door.
- The presence of three 55 gallon waste oil drums and associated stains adjacent to an exterior wall and near a door.
- The presence of two 55 gallon waste oil drums, oil leaks from two air compressors and associated staining of the floor drain and expansion joints of an exterior wall.
- The presence of oil stains and oily sheen on pools of water in or near floor drains and a manhole in the garage shop.

- The potential presence of historic USTs at the Site.
- The presence of underground lifts in the garage shop.
- The presence of an alignment pit in the garage shop.
- The presence of significant staining on the east side of the garage doors at the asphalt / concrete joint.

RECOMMENDATIONS

- A Phase II ESA subsurface investigation and additional information investigation is recommended to investigate the RECs identified above.
- Additional information regarding the use, contents, destination and construction of the manhole located inside of the garage shop is recommended.
- Additional information regarding the presence of historic USTs at the Site is recommended.
- If it is intended that this document establish all appropriate inquiry in order to qualify
 for an exemption to CERCLA liability as an Innocent Landowner, Bona Fide
 Prospective Purchaser, or Contiguous Property Owner, then a search of title records
 for environmental liens and activity and use limitations should be conducted.

2.0 Introduction

2.1 Purpose

The purpose of this Phase I Environmental Site Assessment (Phase I) is to identify, to the extent feasible, "recognized environmental conditions" (RECs) in connection with the Site. The Phase I consists of the following components:

- A thorough reconnaissance of the Site.
- A review of federal and state environmental database records and historical records.
- · Interviews with persons knowledgeable of the Site.
- Preparation of a report describing the conditions of the Site.

2.2 Detailed Scope-of-Services

Mr. Tom Carrino of the City of Urbana, authorized HDC Engineering (HDC) to conduct a Phase I Environmental Site Assessment (Phase I) of the Urbana Goodyear located at 202 South Vine Street in Urbana, Illinois (hereafter referred to as Site). HDC environmental professionals performed this Phase I in general conformance with the requirements of the American Society for Testing and Materials (ASTM) Standard E1527-05: Standard Practice for Phase I Environmental Site Assessments; and in general conformance with the requirements of the United States Environmental Protection Agency (USEPA) All Appropriate Inquiry Rule published at 40 CFR 312 (AAI Rule). Any exceptions to or deletions from the practice are presented in Sections 2.4 and 11.0 of this report.

Additional services outside the standard scope of a Phase I ESA were not performed.

2.3 Significant Assumptions

No legal description, boundary plat, or site drawing was provided. Therefore, the boundaries of the Site were not clearly defined. Boundaries were assumed based on field observations. Specifically, the north, east and west boundaries were assumed to be the edges of the parking lot pavement, and the south boundary was assumed to be the edge of the building. The total assumed dimensions of the Site were approximately 132 feet north-south by 132 feet east-west. The assumed boundaries are shown on the Site Plan in Appendix B and were used to estimate total acreage and other figures, and to identify adjacent properties. However, due to the lack of documentation, HDC makes no guarantee that the assumed boundaries match the exact parcel of real estate intended by the User.

Unless specified otherwise, shallow groundwater flow at the Site is assumed to be consistent with the general topography of the Site as indicated by a current United States Geological Survey (USGS) quadrangle 7.5-minute topographic map and by field observations.

Outdoor transformers are typically owned and operated by public utilities. In general, spills or leaks from such transformers would be the utility's responsibility to remediate. Therefore, unless there is reason to suspect that a transformer may be privately owned,

or unless evidence of a release is observed, their presence is not considered a condition of concern.

The use of the general term Commercial/Retail business, with respect to the current and past uses of the Site and adjacent properties, indicates that the specific commercial and/or retail business uses were reviewed and are not considered a condition of concern, if the current or past use is reasonably ascertainable.

The area HDC visually and physically observes to fulfill the requirements of "current or past uses in the surrounding area" are the immediately adjacent properties, unless specified otherwise in the report.

The information, findings, and conclusions contained in this report are based in part on technical documents included in the files of regulatory agencies. This information is assumed to be an accurate representation of facts, produced in good faith. However, it should be noted that private engineers and/or consultants typically generate such information. HDC makes no guarantee as to the accuracy or completeness of information produced by other firms.

2.4 Limitations & Exceptions

HDC environmental professionals have conducted this Phase I ESA in general conformance with the requirements of ASTM E1527-05 and the USEPA AAI Rule. The investigation is not intended to be exhaustive, and the uncertainty regarding environmental impact cannot be completely eliminated at any property. All records and information available are assumed to be as accurate as possible. There was no investigation concerning the regulatory compliance of procedures in use on the Site except where they may indicate a release or threat of a release of hazardous substances or petroleum products on the Site. There is no assurance that all non-compliance or environmental risk situations have been identified. All work has been performed in accordance with generally accepted environmental practices and according to industry standards. No other warranty, expressed or implied, is made.

The information summarized in this report is based in part on printed documents, agency lists, and verbal communications. HDC assumes that this information is an accurate, fair representation of facts, made in good faith. The information has been verified using other sources when possible. This report is presented and based on these assumptions.

There may be business environmental risk conditions impacting the property that are outside the standard scope of a Phase I ESA. These conditions include, but are not limited to, asbestos containing materials, radon, mold, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, vapor intrusion, and biological agents. Unless specifically listed as an additional service to the scope of work of this Phase I ESA, these potential business environmental risk issues are not addressed. Depending upon the Site, the Client may wish to conduct investigations to address one or more of these potential business environmental risk conditions.

In addition to the limitations described in ASTM E1527-05 and the USEPA AAI Rule, the accuracy of this report is further limited by the following:

Historical Data Failure: Sufficient historical data was not reasonably ascertainable to determine past uses of the Site back to first developed use. The earliest available historical source was an 1887 Sanborn, which indicated the

Response to Information Requests: The Urbana Fire Department will only conduct a property research with a formal letter request and payment of the required fee. This formal process and additional fee is considered to be not reasonably ascertainable for the scope of this project.

Site Access/Physical Limitations: Snow cover was present during Site reconnaissance preventing observations of certain areas of the pavement and soil on Site.

Other Limitations/Exceptions: None

2.5 **Special Terms & Conditions**

The term "recognized environmental condition" (REC) means the presence or likely presence of any hazardous substances or petroleum products on a property under conditions that indicate an existing release, a past release, or a material threat of a release. The term is not intended to include de minimis conditions that generally do not present a material risk to public health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies.

The term "business environmental risk" means a risk that can have a material environmental or environmentally driven impact on the business associated with the current or planned use of a parcel of commercial real estate. Business environmental risk issues may involve addressing one or more of the non-scope considerations described in Section 2.4.

The term "historical recognized environmental condition" means an environmental condition which in the past would have been considered a REC, but which may or may not be considered a REC currently.

As per the Illinois Environmental Protection Act, Leaking Underground Storage Tank (LUST) properties and certain other properties may be issued No Further Action (NFA) or No Further Remediation (NFR) letters, indicating the State of Illinois is not requiring further action because each incident meets specific criteria. For NFA letters, the criteria include that the site is located in soil types that restrict the migration of contaminants; no evidence has been found that indicates migration of vapors through natural or manmade pathways that could threaten human health or safety; no surface waters are adversely affected or have a visible sheen or presence of free product; and groundwater meets applicable state standards. For NFR letters, the criteria include that applicable indicator contaminant groundwater objectives and Class III resource groundwater quality standards are not exceeded by the release during groundwater investigation; the release has not been determined to threaten human health or the environment through migration of product or vapors; and the release does not threaten surface water bodies or potable water supplies.

The Illinois EPA Tiered Approach to Corrective Action Objectives (TACO) regulations allow for the use of institutional controls such as groundwater use restrictions, land-use restrictions, and environmental land use controls. A NFR letter may be granted with the use of such controls for the subject property and other properties that may have been impacted by the release. Without a search for recorded land title records, environmental liens, and activity and use limitations, institutional controls at the Site related to these NFR properties may not be revealed through the Phase I ESA process.

2.6 User Reliance

This report has been prepared for the exclusive use of City of Urbana. No other individual or entity may rely on this report without written authorization from HDC. If written authorization is provided, the recipient agrees to be bound by the same contractual terms and conditions agreed to by City of Urbana.

3.0 Site Description

3.1 Location & Legal Description

The Site is located at 202 South Vine Street, Urbana, Champaign County, Illinois. It is located at the southeast intersection of East Elm Street and South Vine Street.

The legal description of the Site was not provided or obtained.

The local tax assessment authority has assigned the property identification number (PIN) 92-21-17-233-001 to the Site.

3.2 Site & Vicinity General Characteristics

The Site is situated in a mixed commercial / residential setting. The Site consists of approximately 0.4 acres and is approximately 720 feet above mean sea level. The immediate area of the Site slopes to the northeast. The Site is bounded on the north by East Elm Street, on the south by a City of Urbana parking lot, on the east by residential properties, and on the west by South Vine Street.

3.3 Current Use of the Property

The current use of the Site was determined through observations during the Site reconnaissance, interviews, or record reviews. The Site is currently used as Goodyear Tire.

3.4 Descriptions of Structures, Roads, Other Improvements on the Site

Improvements to the Site include a 6,946 square foot block building with associated parking. Photographs of the predominant features on the Site are included in Appendix C.

Available public utilities on the Site include potable water, sanitary sewer, electricity, natural gas and telephone. The heating, ventilation, and air conditioning (HVAC) system consisted of natural gas power forced air units in the garage and a roof mounted furnace for the remainder of the building.

3.5 Current Uses of the Adjoining Properties

The current uses of the adjoining properties were determined through observations during the Site reconnaissance, interviews, or record reviews. Current use of adjoining properties includes an automobile repair shop to the north, a parking lot to the south, residential to the east, and a federal courthouse to the west.

4.0 User Responsibilities

4.1 Information Provided by User

In accordance with ASTM E1527-05 and the USEPA AAI Rule, the Client was requested to provide the necessary information and/or documents to fulfill the User's responsibilities under the standard practices. The request was made via the User Questionnaire which was delivered to the Client at the start of the ESA process. The following documents and information were provided. Copies of User provided documents are included in Appendix H.

Search of Title Records for Environmental Liens and/or Activity and Use Limitations (AULs): User did not provide results of a search for environmental liens and AULs, or report actual knowledge thereof.

Specialized Knowledge: User reported no specialized knowledge of the Site.

Reason for Significantly Reduced Purchase Price: User reported no knowledge of a significantly reduced purchase price of the Site.

Commonly Known or Reasonably Ascertainable Information: User reported no commonly known or reasonably ascertainable information pertaining to recognized environmental conditions at the Site.

Owner, Operator, Occupant, or Contact Information: User identified the owner as Phebus and Tummelson, the property manager as Phil Knox and the major occupant as Goodyear Tire.

Other Information: User reported the current business use of the Site as automotive tire and service.

4.2 Reason for Phase I ESA

The City is considering "option to purchase".

5.0 Records Review

5.1 Standard & Additional Environmental Record Sources

A search of standard environmental databases maintained by federal and state agencies was obtained from Environmental Data Resources, Inc. (EDR), to identify locations of

nearby properties which are listed in the databases. The federal and state environmental record sources cited in ASTM E1527-05 and the USEPA AAI Rule were searched to the applicable minimum search distances. Properties identified are discussed below. A copy of EDR's report is included in Appendix E. Details and analysis regarding each identified property are provided in Section 9.0.

One Resource Conservation and Recovery Act corrective actions (RCRA CORRACTS) property was listed within the required search radius.

Two Solid Waste Landfill (SWLF) properties were listed within the required search radius.

Thirteen Leaking Underground Storage Tank (LUST) properties were listed within the required search radius.

Five Site Remediation Program (SRP) properties were listed within the required search radius.

In some cases, listed properties cannot be located due to insufficient address or location information. EDR identifies such "orphan" properties which may be within the minimum search radii. The orphan property listings, if any, were reviewed to identify their approximate location, to the extent feasible. No orphan properties were identified which appear to be located within the applicable minimum search radius.

5.2 Physical Setting Sources

A United States Geological Survey (USGS) Urbana, Illinois quadrangle 7.5-minute topographic map, dated 1998, was reviewed. The contour lines indicate that the elevation of the Site is approximately 720 feet above mean sea level. The surrounding area slopes generally to the northeast. A copy of the USGS topographic map is included in Appendix A.

The Illinois State Geological Survey (ISGS) circular 532, "Potential for Contamination of Shallow Aquifers," dated 1984, was reviewed to provide additional physical setting information. According to this publication, the Site is included in map unit E, defined as uniform, relatively impermeable silty or clayey till at least 50 feet thick with no evidence of interbedded sand and gravel.

A United States Department of Agriculture soil survey, published in 1982 with aerial photography dated 1975, was reviewed to provide additional physical setting information. The soil type was indicated to be Drummer-Urban Land Complex, 0 to 2 percent slopes. Urban Land soils have been so obscured by pavement and structures that they cannot be identified. Drummer soils consist of poorly drained, dark grey and yellowish brown mottled, silty clay loam, friable loam, stratified loam, and sandy loam. Permeability is moderate, and the seasonal high water table is one-half to two feet below surface.

The topographic characteristics of the area surrounding the Site indicate a surficial groundwater flow potential to the northeast. Sources of potential migrating substances located to the southwest may have potential to impact the Site.

5.3 **Historical Use Information on the Property**

To the extent that past uses of the Site were observed during the Site reconnaissance, through interviews, or historical records review, they are provided below. Dates are approximate based on the intervals between historical sources.

1887 - 1968residential 1969 - Present Goodyear Tire

5.4 **Historical Use Information on Adjoining Properties**

To the extent that past uses of the adjoining property were observed during the Site reconnaissance, through interviews, or historical records review, they are provided below. Dates are approximate based on the intervals between historical sources.

North 1

1887 – 1954	residential
1955 – 1975	filling station
1976 - Present	automobile repair shop

South

1887 – 1964 1965 – 1988 1989 – Present	residential filling station / automobile repair shop parking lot
<u>West</u>	

1887 - 1960	residentiai
1961 – 1988	retail / parking lot
1989 – Present	federal courthouse

East

Northwest*

1945 – 1965	filling station
1975	dry cleaners

*Although the property located at the opposite corner of the E. Elm St. and S. Vine St. intersection (northwest corner) is not considered an adjacent property per the ASTM standard, historical uses of this property have the potential to impact the Site based on distance and type of use. Accordingly, this property is discussed in Sections 8 and 9.

6.0 Site Reconnaissance

6.1 Methodology & Limiting Conditions

Jason Jones of HDC Engineering performed reconnaissance of the Site on February 11, 2010. The periphery of the Site was observed from adjacent public right of way. Exterior areas were systematically traversed to allow view of all portions of the Site. Accessible areas within the interior of the structure were observed. Adjoining properties were observed from accessible public right of way and from the perimeter of the Site. Photographs of the Site and adjoining properties are included in Appendix C.

A summary of the uses and conditions observed is provided below. Details and analysis of each identified use or condition of concern are provided in Section 9.0. The accuracy and completeness of the Site reconnaissance was limited by snow cover.

6.2 General Site Setting

The Site is situated in a mixed commercial / residential setting. The Site consists of approximately 0.4 acres and is approximately 720 feet above mean sea level. The immediate area of the Site slopes to the northeast. The Site is bounded on the north by East Elm Street, on the south by a City of Urbana parking lot, on the east by residential properties, and on the west by South Vine Street.

6.3 Exterior Observations

Site		Adjacent Properties		
Yes No Yes No		No	Use or Condition	
				Hazardous Substances and Petroleum Products in
	X		X	Connection with Identified Uses
	X		Х	Unidentified Substance Containers
	X		Х	Storage Tanks (ASTs/USTs)
	X		Х	Indications of PCBs
Х			Х	Solid Waste Disposal (Landfill/Fill Material)
	Х		Х	Odors
Х			X	Pools of Liquid
	Х		Х	Drums
	Х		Х	Pits, Ponds, Lagoons
Х			Х	Stained Soil or Pavement
	Х	1	X	Stressed Vegetation
	Х		Х	Waste Water Discharges
	Х		Х	Wells
	Х		Х	Septic Systems

6.4 Interior Observations

Site		
Yes	No	Use or Condition
X		Hazardous Substances and Petroleum Products in Connection with Identified Uses
	Х	Unidentified Substance Containers
X		Storage Tanks (ASTs/USTs)
Х		Indications of PCBs
	Χ	Odors
X		Pools of Liquid
X		Drums
Х		Stains or Corrosion
X		Drains and Sumps

7.0 Interviews

Interviews were conducted with knowledgeable persons, to obtain information concerning uses and conditions which may indicate the presence of recognized environmental conditions in connection with the Site. The persons interviewed included:

Name	Designation	Representing	Date	Phone No.
Cathy Taylor	Administrative	Urbana Fire	02/11/10	217-384-2420
	Assistant	Department		
Richard Rollins	Occupant	Urbana Tire	02/11/10	217-328-3304
		Company		
		(Manager)		
Phil Knox	Owner	Phebus &	02/17/10	217-367-2500
	(Representative)	Tummelson		
Tom Carrino	User	City of Urbana	02/17/10	217-384-2442
Don Fitzgerald	Occupant	Urbana Tire	02/17/10	217-328-3304
		Company		
		(Owner)		

Ms. Taylor stated that a property research for the Site would only be conducted with a formal letter request and payment of the required fee. This formal process and additional fee is considered to be not reasonably ascertainable for the scope of this project.

Mr. Rollins stated that he has been the manager at Goodyear Tire for the past seven years. He said the Site has been a Goodyear Tire since it was built in the mid 1960s. Prior to Goodyear Tire the Site was residential.

Mr. Rollins stated that USTs were previously located at the Site. However, he was unable to remember the contents, the location, the number or the removal date of the USTs. The USTs were not at the Site when Mr. Rollins started at Goodyear seven years ago.

Mr. Rollins stated that the floor drains in the building were connected to city sewers. He said that the floor drains did not work and had not worked for the past seven years. Mr. Rollins has no knowledge of the manhole that is located inside of the garage. He knew it was there but knew nothing else as to its origination, destination, contents, etc.

Mr. Rollins stated that there used to be a total of four underground lifts located in the garage. Only one of those lifts is currently active. The active underground lift is hydraulic powered. Mr. Rollins stated that the other three underground lifts were operated by air pressure. Those lifts that were abandoned still have components left in the ground. The lifts were installed after the construction of the building. Mr. Rollins also stated that there used to be an alignment pit in the garage. This pit was approximately four or five feet deep and lined with brick and concrete. He said that the pit was used for alignments and adjustments only. There were no petroleum products stored or used in the pit. The pit has been filled and finished with concrete.

Mr. Rollins also stated that the oil ASTs, drums, other petroleum based wastes and used tires are serviced by licensed waste haulers. He is not aware of any past spills or other incidents that may have had the potential to impact the Site.

Mr. Knox stated that the property is currently in a trust. Mr. Phebus and Mr. Tummelson and/or their trust have owned the property for approximately 30 years. Mr. Knox is not aware of any underground storage tanks at the Site. He stated that the only environmental concerns he was aware of was the historical use of the south adjacent property as a gas station. Mr. Knox stated that Urbana Tire Company has held the only lease of the building on Site since it was constructed. Mr. Knox stated that Don Fitzgerald is the current owner of Urbana Tire Company.

Mr. Carrino stated that he is not aware of any underground storage tanks located at the Site. He said that the current owner of Urbana Tire Company recalled an environmental study being conducted in the 1980's but cannot remember the details. Mr. Carrino stated that he did not know if the floor drains were connected to city sewer. He did not know what the manhole inside of the garage shop was used for either. Mr Carrino indicated that a city safety inspector and public works representative would be conducting an inspection of the building on Site.

An attempt was made to contact Mr. Fitzgerald. However, as of the date of this report no response has been received.

A record of each interview listed above is included in Appendix F.

8.0 Findings

Based upon the User provided information, environmental database records, historical review, site reconnaissance, and interviews, the following uses or conditions of concerns were identified.

Site Description - Section 3.3 and 3.5:

The current use of the Site as Goodyear Tire represents a use or condition of concern with respect to the Site.

The current use of the north adjacent property as an automobile repair shop represents a use or condition of concern with respect to the Site.

Information Provided by User - Section 4.1:

Operation of an automotive tire and service business at the Site represents a use or condition of concern with respect to the Site.

Records Review - Section 5.1:

The presence of one RCRA CORRACTS property within one mile of the Site represents a use or condition of concern with respect to the Site.

The presence of two SWLF properties within 0.5 mile of the Site represents a use or condition of concern with respect to the Site.

The presence of thirteen LUST properties within 0.5 mile of the Site represents a use or condition of concern with respect to the Site.

The presence of five SRP properties within 0.5 mile of the Site represents a use or condition of concern with respect to the Site.

Records Review - Section 5.4:

Historical use of the north adjacent property as a filling station represents a use or condition of concern with respect to the Site.

Historical use of the south adjacent property as a filling station and automobile repair shop represents a use or condition of concern with respect to the Site.

Historical use of the northwest "adjacent" property as a filling station and dry cleaners represents a use or condition of concern with respect to the Site.

Site Reconnaissance - Section 6.3 and 6.4:

The presence of solid waste disposal at the Site represents a use or condition of concern with respect to the Site.

The presence of pools of liquid at the Site represents a use or condition of concern with respect to the Site.

The presence of stained pavement at the Site represents a use or condition of concern with respect to the Site.

The presence of hazardous substances and petroleum products in connections with identified uses at the Site represents a use or condition of concern with respect to the Site.

The presence of the indications of PCBs at the Site represents a use or condition of concern with respect to the Site.

The presence of ASTs at the Site represents a use or condition of concern with respect to the Site.

The presence of drums at the Site represents a use or condition of concern with respect to the Site.

The presence of drains at the Site represents a use or condition of concern with respect to the Site.

Interviews - Section 7.0:

The presence of USTs at the Site represents a use or condition of concern with respect to the Site.

The presence of underground lifts at the Site represents a use or condition of concern with respect to the Site.

The presence of an alignment pit at the Site represents a use or condition of concern with respect to the Site.

9.0 Opinion

Details and analysis of each identified use or condition of concern are provided below, along with our statement of opinion regarding the significance of the condition with respect to the Site.

Site Description - Section 3.3 and 3.5:

Current use of the Site as Goodyear Tire:

The Site has been used as an automotive tire and service center since 1969. It is common for automotive tire and service centers to offer other automotive services such as oil changes and repairs. Numerous automotive parts, automotive oils and fluids, solvents, drums and two ASTs were observed on Site.

Several used tires were stored on the east side of the building. This area is a temporary storage site for the used tires and not a permanent disposal site. Licensed waste haulers properly dispose of these tires on a regular basis. Based on this information, it is considered unlikely that the Site has been impacted by this solid waste located at the Site.

Two 500 gallon ASTs were observed inside the building near the exterior wall in northeast corner of the building. The tanks appeared to be intact. There was staining on the pavement around both ASTs. The staining appeared to be the result of repeated overfills and spills. The expansion joints and both exterior walls in the northeast corner exhibited oil stains. Pools of oil were observed at the base of five gallon buckets near the ASTs. These pools of oil were located near the floor/wall

joint of an exterior wall and adjacent to an overhead garage door. Oil stains extended to the expansion joints and to the base of the garage door. Based on this information, it is considered possible that the Site has been impacted by these ASTs and associated stains.

There were numerous hazardous substances and petroleum products stored at the Site. These products include but are not limited to: paints, thinners, oils, and other automobile fluids. In general, these products were stored in quantities of less than five gallons and in containers that appeared to be free of holes or corrosion. Three 55 gallon waste oil drums were observed in the garage shop. Significant staining of the pavement underneath these drums was observed. The stains are adjacent to the exterior wall of the garage near a door. It is possible that based on the years of operation and the location of the stains that oil could have seeped into the floor/wall joint or been spilled to the outside through the doorway. Based on this information, it is considered possible that the Site has been impacted by these drums and associated stains.

Two 55 gallon waste oil drums were observed near the air compressors. Significant staining was observed underneath the air compressors and between the drums and an exterior wall. In addition, a floor drain was observed between the two air compressors with an oil stained drain cover surrounded by oil stained pavement. It is possible that based on the years of operation and the location of the stains that oil could have seeped into the floor/wall joint and into the drain. Mr. Rollins stated that the drains were connected to city sewer. However, he also said that the drains do not work. Inoperable drains in a building over 40 years old may indicate that the drains no longer empty into the city sewer or were never connected to city sewer. Based on this information, it is considered possible that the Site has been impacted by these stains and the drain.

One 30 gallon solvent waste drum was observed in connection with the parts washer. Minor staining was observed on the floor in this area. The floor appeared to be intact and the staining was not near an exterior wall. Based on this information, it is considered unlikely that the Site has been impacted by this drum and associated stains.

Floor drains were observed throughout work areas within the interior of the building. A floor drain within the garage was observed to be inundated with a couple of inches of water. An oily sheen was observed on the water. According to Mr. Rollins there is not an oil/water separator and the drains do not work properly. It appears that liquid is allowed to sit in the drains for a period of time. The water appears to be the result of the melting of accumulated snow on automobiles. Oil stains were also observed near the drains of each lift work station. A manhole was also observed in the garage shop. The function and integrity of this manhole is not known. Based on this information, it is considered possible that the Site has been impacted by contamination related to these drains and manhole.

Four underground lifts were observed during Site reconnaissance. Mr. Rollins stated that three of the four lifts were not operational. The one lift that is still operational is a hydraulic lift. Components of the three inoperable lifts are still in the ground. Mr. Rollins stated that all of the lifts were powered by compressed air, however it cannot be confirmed that hydraulic fluid was not used at some point during the lift

operations. It is common for hydraulic fluids to contain PCBs. Furthermore, drains are located near each of the lift work stations. A plug was observed to be extending up from the slab near one of the abandoned underground lifts. The purpose of this plug is not known. Based on this information, it is considered possible that the Site has been impacted by contamination related to these underground lifts.

Mr. Rollins stated that there was an alignment pit in operation at the Site for a period of time. Automobiles would straddle this pit and a worker would make adjustments and align the car underneath. The pit was constructed of brick and concrete. Automobiles parked over the top of this pit have the potential to leak automotive fluids into the pit. The floor of the pit was likely not fully intact since bricks can be very porous and have multiple cracks and fissures. Although it was reported that petroleum products were not stored or used in this pit, it is be considered possible that due to the nature of the business that petroleum products were used in the vicinity of this pit. Based on this information, it is considered possible that the Site has been impacted by contamination related to this alignment pit.

There were pools of liquid found on the exterior grounds during the Site reconnaissance. There were no oily sheens observed on these pools. There was a heavy snowfall event within 48 hours prior to the Site visit. It is likely that the pools of liquid are a product this event and are no more than snowmelt. Therefore, impact to the Site from these pools of liquid is unlikely.

Of the visually accessible areas of the parking lot, small, isolated areas of surface oil staining were observed at several locations. These stains are presumed to be related to minor leaks of oil and other fluids from vehicles. The stains were limited in extent and did not suggest deliberate surface dumping. Snow cover limited the visual observations of the exterior grounds. However, there was one area of significant staining located on the east side of the garage near the overhead garage doors. This stain was located on a large expansion joint where the asphalt came into contact with the concrete slab leading into the garage shop. Based on this information, it is considered possible that the Site has been impacted by contamination related to this surface stain.

Current use of the north adjacent property as an automobile repair shop:

The north adjacent property was occupied by a filling station from approximately 1955-1975, indicating that petroleum USTs were present. The tanks may or may not still be present at the property. This use occurred in a period prior to modern UST spill prevention technologies. The property was then used as an automobile repair shop from 1976 to current. An automobile repair shop uses, stores, and/or disposes of petroleum products and hazardous materials. Surface dumping of wastes prior to the enactment of current environmental regulations and waste management practices was common. Based on this information, it is considered possible that the Site has been impacted by this historical use.

Information Provided by User - Section 4.1:

Current business use of the Site as automotive tire and service center:

Refer to discussion above regarding Site Description.

Records Review - Section 5.1:

One RCRA CORRACTS property within one mile of the Site:

University of Illinois

MAP ID #39

This property is located approximately 4,900 feet southwest of the Site. The corrective action summary indicates that human exposures and migration of contaminated groundwater are under control. Furthermore, topographic characteristics of the area indicate a potential groundwater flow northeast then turning north toward the Boneyard Creek, not toward the Site. Therefore, impact to the Site from this RCRA CORRACTS property is considered unlikely.

Two SWLF properties within 0.5 mile of the Site:

Service Disposal Landfill

MAP ID #C18

This property is located approximately 900 feet west-northwest of the Site. It is listed as a non-hazardous special waste landfill. The topographic characteristics of the area indicate a potential groundwater flow north-northwest toward the Boneyard Creek, not toward the Site. Furthermore, the plotted location of this property is in downtown Urbana. It is improbable that a landfill would be in this location. It is likely that this property has been plotted incorrectly. The plotted address could be the location of the main office but is unlikely that the actual landfill was in this location. Therefore, impact to the Site from this SWLF property is considered unlikely.

Blacker, Herman #1

MAP ID #28

This property is located approximately 1,800 feet south of the Site. The operational status of this property is listed as closed and having final cover. The plotted location of this property is in a residential neighborhood in the City of Urbana. It is improbable that a landfill would be in this location. It is likely that this property has been plotted incorrectly. The plotted address could be the location of the main office but is unlikely that the actual landfill was in this location. Regardless, the area is relatively flat between the plotted location and the Site. Therefore, impact to the Site from this SWLF property is considered unlikely.

Thirteen LUST properties within 0.5 mile of the Site:

Champaign County Administrative Serv

MAP ID #A4

The Champaign County property is located approximately 400 feet west of the Site. A Section 57.5(g) letter was issued to the property, indicating that the LUST incident is not regulated by the Illinois EPA, probably due to last use of the tanks before 1974. Topographic characteristics of the area indicate a potential groundwater flow east-northeast off the property in the general direction of the Site. Due to the close proximity of the LUST to the Site and potential plume migration due to diffusion, impact to the Site from this LUST property is considered likely.

Freedom Oil Co.

MAP ID #B7

This property is located approximately 800 feet south of the Site. A Non-LUST

Letter was issued in 2003. According to the IEPA's website, the IEPA can issue a Non-LUST Letter "for many reasons including, but not limited to, error in reporting to Illinois Emergency Management Agency, confirmation that there was actually no release from the underground storage tank system, determination that the entity reporting the release was not the actual owner or operator of the underground storage tank system(s), or a determination that the underground storage tank is not regulated or is exempt from the Leaking Underground Storage Tank Program regulations." Issuance of such a letter does not necessarily indicate that contamination is not present at the property. Topographic characteristics of the area indicate a potential groundwater flow northeast off the property then north toward the Boneyard Creek, in the general direction of the Site. However, based on the distance and the relatively impermeable silty or clayey till in this area, impact to the Site from this LUST property is considered unlikely.

King Brothers Oil Co.	MAP ID #B11
Marathon Petroleum	MAP ID #B13
Schnucks Markets Inc.	MAP ID #25
Consolidated Rail Corp.	MAP ID #F30
Shelby Imports	MAP ID #F31
Illinois Dept. of Military Affairs	MAP ID #34
Chevron USA Prod.	MAP ID #G35
Collins Oil	MAP ID #G36
Champaign Urbana Mass Transit	MAP ID #38

The Illinois Environmental Protection Agency (IEPA) has issued No Further Action (NFA) or No Further Remediation (NFR) letters for these LUST incidents. Based on this information, it is considered unlikely that the Site has been impacted by contamination originating from these properties.

Allman, Carl MAP ID #26

This property is located approximately 1,400 feet northwest of the Site. It is almost adjacent to the Boneyard Creek. Topographic characteristics of the area indicate a potential groundwater flow northwest toward the Boneyard Creek, away from the Site. Therefore, impact to the Site from this LUST property is considered unlikely.

Five Points Realty, LLC MAP ID #29

This property is located approximately 1,900 feet north of the Site. This property is located on the opposite side of the Boneyard Creek from the Site. The creek and associated topographic features form a natural barrier against contaminant migration. Based on this information, it is considered unlikely that the Site has been impacted by contamination originating at this property.

Five SRP properties within 0.5 mile of the Site:

Schnucks Markets, Inc. MAP ID #E19
U of I Employees Credit Union MAP ID #27
Five Points Realty, LLC MAP ID #F32
Urbana Small Arms Range MAP ID #37

The Illinois Environmental Protection Agency (IEPA) has issued No Further Action (NFA) or No Further Remediation (NFR) letters for these SRP properties. Based on this information, it is considered unlikely that the Site has been impacted by contamination originating from these properties.

University Auto Park

MAP ID #F33

This property is located on the opposite side of the Boneyard Creek from the Site. The creek and associated topographic features form a natural barrier against contaminant migration. Based on this information, it is considered unlikely that the Site has been impacted by contamination originating at this property.

Records Review - Section 5.4:

Historical use of the north adjacent property as a filling station:

Refer to discussion above regarding Site Description.

Historical use of the south adjacent property as a filling station and automobile repair shop:

The south adjacent property was occupied by a filling station and automobile repair shop from approximately 1965-1988, indicating that petroleum USTs were most likely present. The tanks may or may not still be present at the property. This use occurred in a period prior to modern UST spill prevention technologies. An automobile repair shop uses, stores, and/or disposes of hazardous materials. Surface dumping of wastes prior to the enactment of current environmental regulations and waste management practices was common. Based on this information, it is considered possible that the Site has been impacted by this historical use.

<u>Historical use of the northwest "adjacent" property as a filling station and dry</u> cleaners:

This property is not technically adjacent to the Site per the ASTM standard; however historical research revealed uses of this property that may have the potential to impact the Site. The northwest property was occupied by a filling station from approximately 1945-1965, indicating that petroleum USTs were most likely present. The tanks may or may not still be present at the property. This use occurred in a period prior to modern environmental regulations or UST spill prevention technologies. This property was also occupied by a dry cleaner in 1975. Solvent-based cleaning may have been performed at this location. Environmental practices during the period of this use were poor by modern standards, and often included direct dumping of waste materials. Based on this information, it is considered possible that the Site has been impacted by this historical use.

Site Reconnaissance - Section 6.3 and 6.4:

Presence of solid waste disposal at the Site:

Refer to discussion above regarding Site Description.

Presence of pools of liquid at the Site:

Refer to discussion above regarding Site Description.

Presence of stained pavement at the Site:

Refer to discussion above regarding Site Description.

Presence of hazardous substances and petroleum products in connections with identified uses at the Site:

Refer to discussion above regarding Site Description.

Presence of indications of PCBs at the Site:

Refer to discussion above regarding Site Description.

Presence of ASTs at the Site:

Refer to discussion above regarding Site Description.

Presence of drums at the Site:

Refer to discussion above regarding Site Description.

Presence of drains at the Site:

Refer to discussion above regarding Site Description.

Interviews - Section 7.0:

Presence of USTs at the Site:

Mr. Rollins stated that USTs were previously located on the Site. He was unable to remember the contents, the location, the number and the removal date of the USTs. The USTs were not at the Site when Mr. Rollins started at Goodyear seven years ago. A 1969 Sanborn map shows the building on Site but does not depict associated storage tanks. However, the 1969 Sanborn map also listed three filling stations near the Site and there were no associated storage tanks depicted for these properties either. It appears that storage tanks were overlooked and not included on the 1969 Sanborn maps for this area. USTs were not listed on the EDR report for the Site. This may indicate that the USTs were not registered. Other interviews conducted did not corroborate Mr. Rollins' account of the USTs. In spite of this, Mr. Rollins account of USTs at the Site cannot be discounted. Based on this information, it is considered possible that the Site has been impacted by these USTs.

Presence of underground lifts at the Site:

Refer to discussion above regarding Site Description.

Presence of an alignment pit at the Site:

Refer to discussion above regarding Site Description.

10.0 Conclusions

HDC has performed a Phase I Environmental Site Assessment in general conformance with the scope and limitations of ASTM Standard E1527-05 and the USEPA AAI Rule, of Urbana Goodyear, 202 South Vine Street, Urbana, Illinois. Any exceptions to, or deletions from, this practice are described in Section 2.4 and 11.0 of this report. This assessment has revealed the following evidence of recognized environmental conditions in connection with the Site:

- The presence of a LUST property at Champaign County Administrative Services, located 400 feet west of the Site.
- The current use of the north adjacent property as an automobile repair shop.
- The historical use of the north adjacent property as a filling station.
- The historical use of the south adjacent property as a filling station and automobile repair shop.
- The historical use of the northwest "adjacent" property as a filling station and dry cleaners.
- The presence of ASTs and associated stains adjacent to an exterior wall and near a door.
- The presence of three 55 gallon waste oil drums and associated stains adjacent to an exterior wall and near a door.
- The presence of two 55 gallon waste oil drums, oil leaks from two air compressors and associated staining of the floor drain and expansion joints of an exterior wall.
- The presence of oil stains and oily sheen on pools of water in or near floor drains and a manhole in the garage shop.
- The potential presence of historic USTs at the Site.
- The presence of underground lifts in the garage shop.
- The presence of an alignment pit in the garage shop.
- The presence of significant staining on the east side of the garage doors at the asphalt / concrete joint.

RECOMMENDATIONS

- A Phase II ESA subsurface investigation and additional information investigation is recommended to investigate the RECs identified above.
- Additional information regarding the use, contents, destination and construction of the manhole located inside of the garage shop is recommended.
- Additional information regarding the presence of historic USTs at the Site is recommended.
- If it is intended that this document establish all appropriate inquiry in order to qualify for an exemption to CERCLA liability as an Innocent Landowner, Bona Fide Prospective Purchaser, or Contiguous Property Owner, then a search of title records for environmental liens and activity and use limitations should be conducted.

11.0 Deviations

Deviations from ASTM E1527-05 and/or the USPEA AAI Rule include the following:

Site Reconnaissance: The accuracy and completeness of the Site reconnaissance was limited by snow cover.

12.0 Additional Services

Additional services outside the standard scope of a Phase I ESA were not performed, including but not limited to investigations of asbestos containing materials, radon, mold, lead-based paint, lead in drinking water, wetlands, regulatory compliance, cultural and historic resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, vapor intrusion, or biological agents.

13.0 References

Published materials and/or public records were used to develop information regarding historic uses of the Site and adjacent properties, and physical setting information. The sources listed below were reviewed. Standard historical sources listed in ASTM E1527-05 or the USEPA AAI rule were reviewed only if necessary to determine historical uses, and if reasonably ascertainable and likely to be useful. Copies of selected documents are included in the applicable appendices.

- Current USGS 7.5 minute topographic map, dated 1998, was obtained from HDC archives.
- Illinois State Geological Survey (ISGS) circular 532, "Potential for Contamination of Shallow Aguifers," dated 1984, obtained from the ISGS.
- United States Department of Agriculture Soil Survey of Champaign County, published in 1975 with aerial photography dated 1982, obtained from HDC archives.
- Aerial photographs obtained from the Champaign County Assessor, Champaign County GIS Consortium and the University of Illinois Map and Geography Library, dated 1940, 1960, 1973, 1988, 1998, 2005 and 2008.
- Fire insurance maps published by Sanborn were obtained from EDR, dated 1887, 1892, 1897, 1902, 1909, 1915, 1923, 1945 and 1969, but cannot be reproduced for copyright reasons.
- Property tax files obtained from the Champaign County Assessor, dated 2005, 2006, 2007, 2008 and 2009.
- Local street directories published by Polk and others were reviewed at the Urbana Free Library, dated 1906 – 2009, in approximately five-year intervals.

14.0 Signature of Environmental Professional

We declare that, to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in ASTM E1527-05 and the USEPA AAI Rule. We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the Site. We have developed and performed the All Appropriate Inquiries in conformance with the standards and practices set forth in 40 CFR 312.

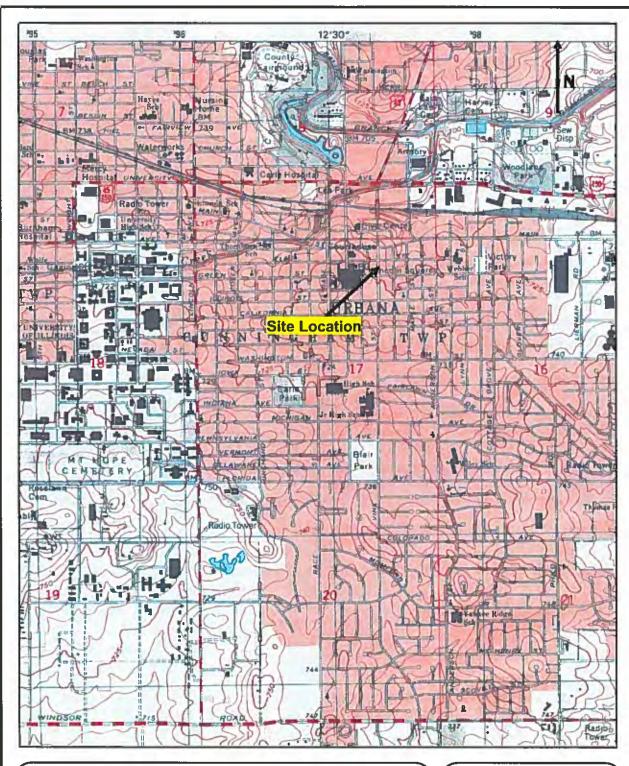
Report Author

Environmental Professional

Kevin Saylor, PE Review Author

Environmental Professional Environmental Division Manager

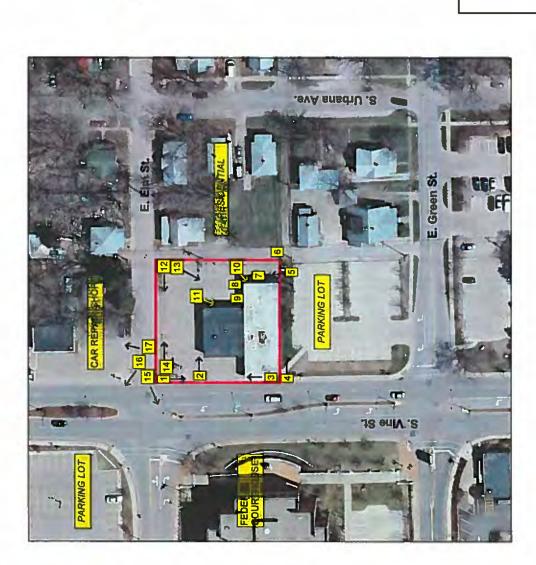
Appendix A – Site Vicinity Map



Urbana Goody ear
202 S. Vine Street, Urbana, IL
USGS 1998 Urbana, Illinois Quadrangle
7.5 Minute Topographic Map
Scale 1:24000 1 inch = 2000 feet



Appendix B – Site Plan



LEGEND

SITE BOUNDARY

PHOTO LOCATION

ADJACENT PROPERTY USE

RAILROAD **1**

NOTES

PHOTOS 18-39 NOT SHOWN

DRAWING BASED ON 2008 AERIAL PHOTOGRAPHY, OBTAINED FROM CHAMPAIGN COUNTY GIS CONSORTIUM

NOT TO SCALE



SITE PLAN

URBANA GOODYEAR PHASE I 202 SOUTH VINE STREET URBANA, ILLINOIS

HDC PROJECT # 10022



Appendix C – Photographs



Photo 1: Northwest corner looking south



Photo 3: Southwest corner looking north



Photo 2: Northwest comer looking east



Photo 4: Southwest corner looking east



Photo 5: Southeast corner looking north



Photo 7: Tire storage on east side of building



Photo 6: Southeast corner looking southwest



Photo 8: Oil ASTs and stained pavement located inside the building near this overhead door



Photo 9: Air compressors, stained pavement and floor drain located inside between the two doors



Photo 11: Stained pavement and large crack near garage entry/exit



Photo 10: Oil ASTs and stained pavement located inside near this comer of the building

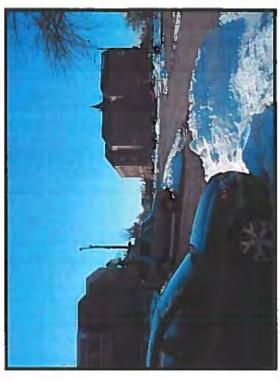


Photo 12: Northeast corner looking west



Photo 13: Northeast corner looking southwest



Photo 15: Northwest corner looking west

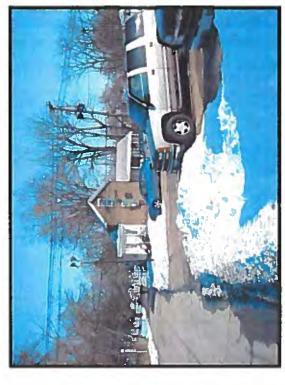


Photo 14: Northwest corner looking east



Photo 16: Northwest comer looking northwest



Photo 17: Northwest corner looking north



Photo 19: Front office area



Photo 18: Front show room



Photo 20: Miscellaneous petroleum storage

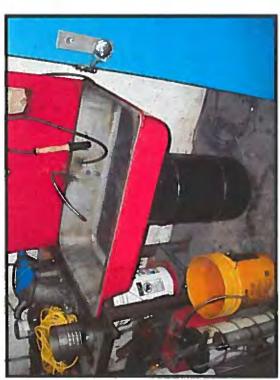


Photo 21: Parts washer



Photo 23: Oil stained pavement and floor drain underneath air compressors (Photo 9)



Photo 22: Miscellaneous petroleum storage



Photo 24: Oil drum storage near the air compressors and stained pavement near exterior wall (Photo 9)



Photo 25: Oil ASTs and stained pavement near exterior wall and overhead door (Photo 8)



Photo 27: Oil stained wall and floor behind oil ASTs (Photo 10)



Photo 26: Oil ASTs and stained pavement near exterior wall (Photo 10)



Photo 28: Tire storage inside



Photo 29: Floor drain



Photo 31: Oil storage and stained pavement



Photo 30: Paint storage



Photo 32: View of garage shop



Photo 33: Active underground hydraulic lift



Photo 35: View of shop



Photo 34: Motor and fluid for underground hydraulic lift



Photo 36: Stained pavement, floor drain, abandoned underground lift



Photo 37: Manhole located inside of the garage shop



Photo 39: Abandoned underground lifts (Note: plug located between two lifts is enlarged in Photo 40)



Photo 38: Abandoned underground lift



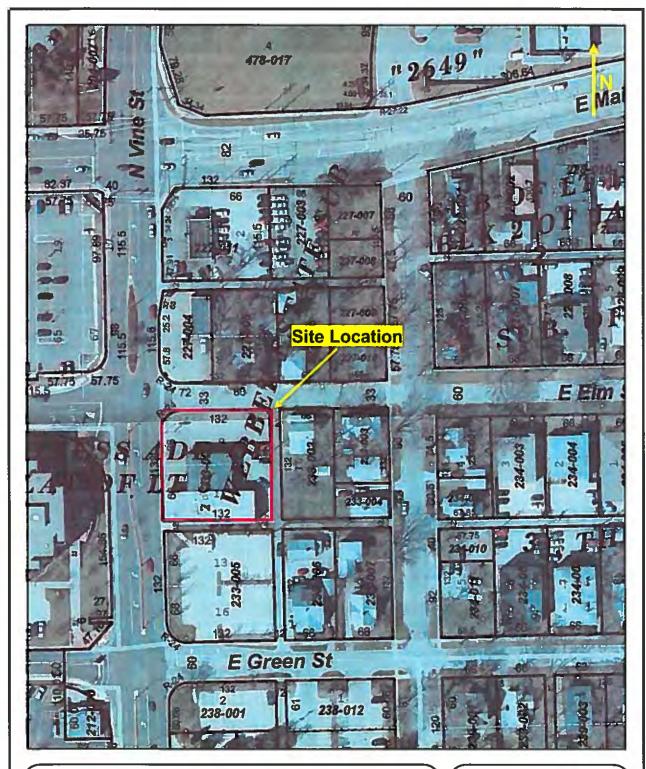
Photo 40: Close up of plug from Photo 39

Appendix D – Historical Research Documentation



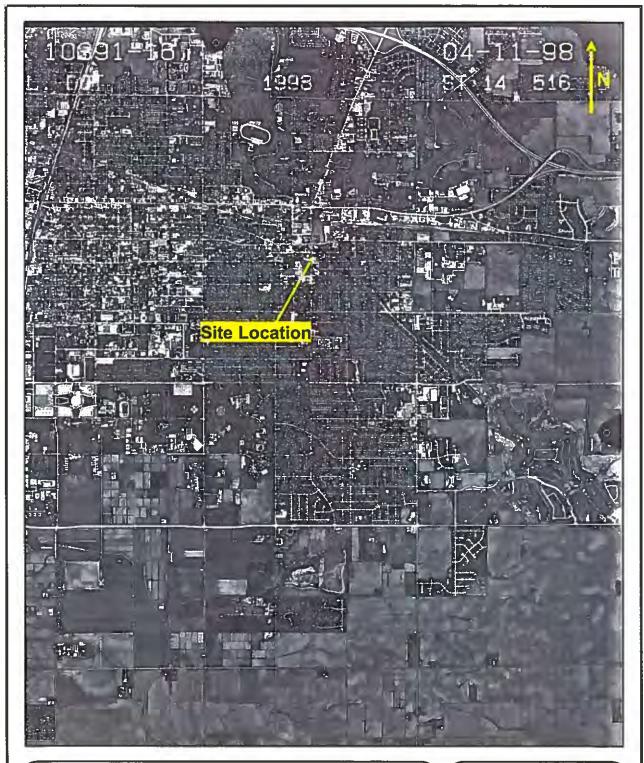
Champaign County, Illinois 2008 Aerial Photograph





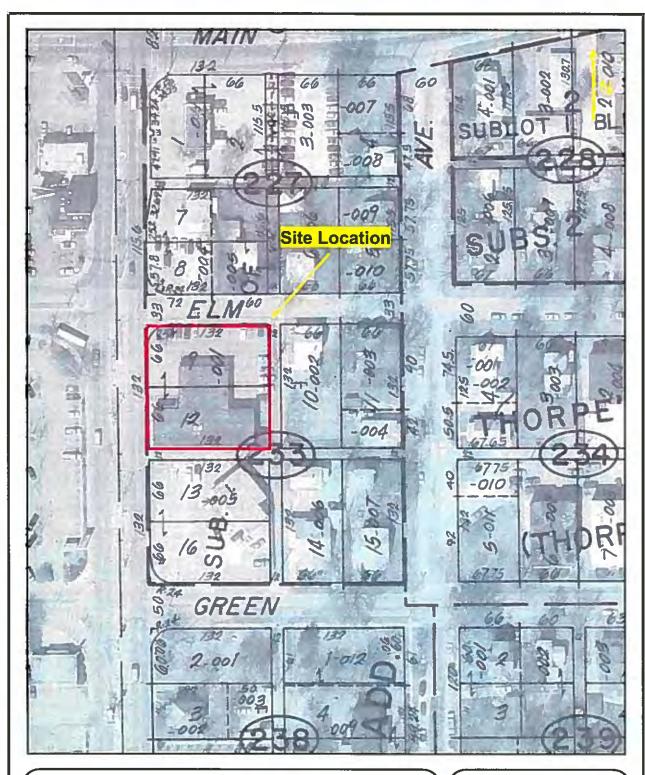
Champaign County, Illinois 2005 Aerial Photograph





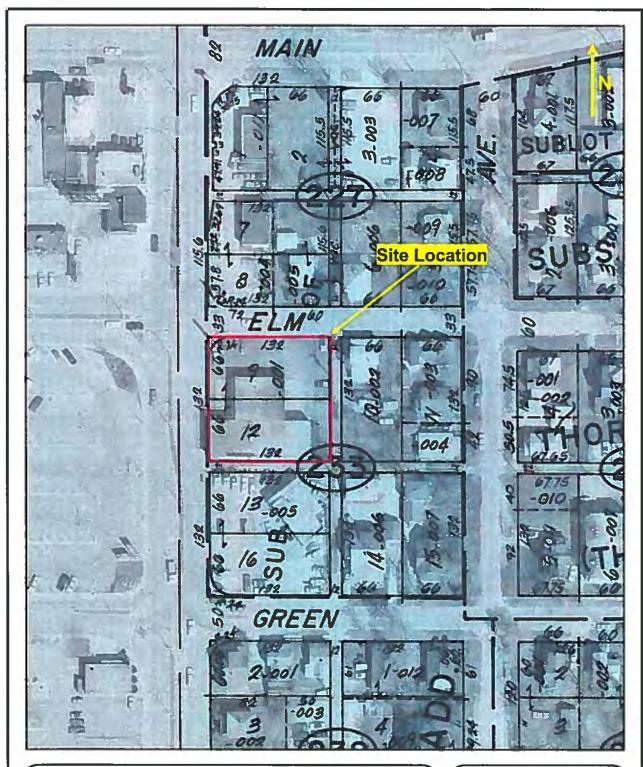
Champaign County, Illinois 1998 Aerial Photograph





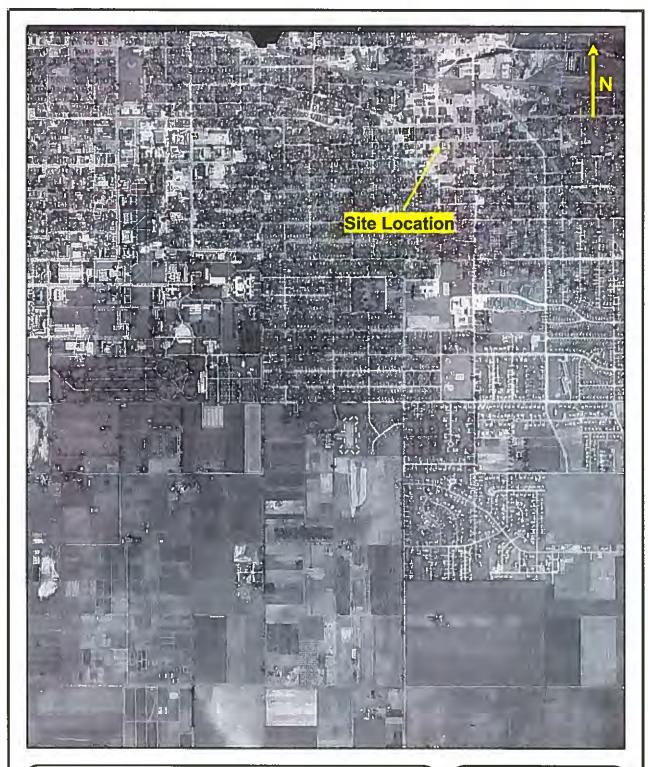
Champaign County, Illinois 1988 Aerial Photograph





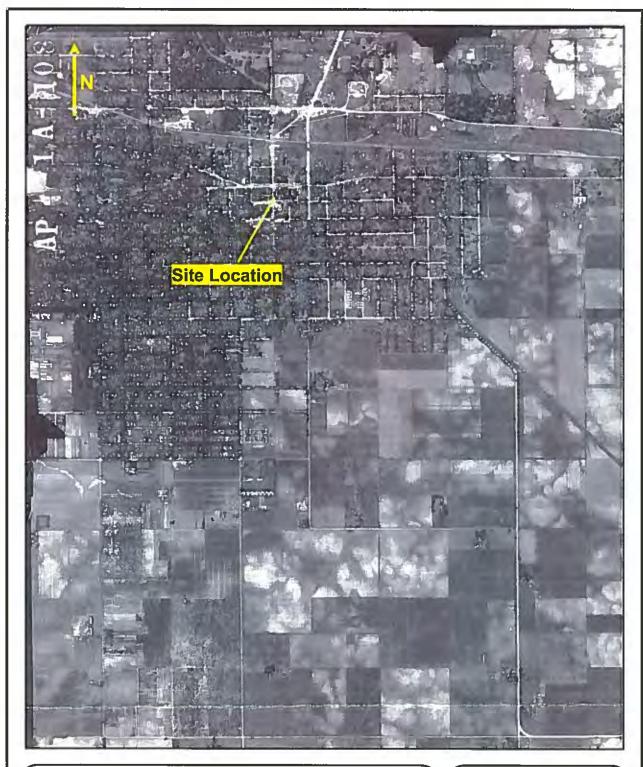
Champaign County, Illinois 1973 Aerial Photograph





Champaign County, Illinois 1960 Aerial Photograph





Champaign County, Illinois 1940 Aerial Photograph



Champaign County Assessor Information

Select by Perm Number Select by Prop loc Select Assessment by Township Select Sales by Township

Previous Screen

Taxpayer and P	arcel Inf	ormation
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Name	PHEBUS & TUMMELSON
Mailing Address	PO BOX 99
	115 N BROADWAY AVE
	URBANA IL 61801-2704
Property Location	202 S VINE ST
Taxpayer Description	

Asse	rship ssor:	DAN STEBBINS	367-76	359
Parce	l Numbi	er	92-21-	17-233-001
Sect	Twp	Prop code	Range	Acres
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URBA	NA 61	1801	Latest (Deed Reference

Brief Legal Description

Sales Information

Docno:

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***** Values not final. May be subject to change.

Assessment Records

-		Land	Building	Farm Land	Farm Building		Total
2010 Pay 2011	****	*		To be determined			
2009 Pay 2010	FINAL	\$56,880.	\$77,550	\$0.		\$0,	\$134,430.
2008 Pay 2009	FINAL	\$56,150.	\$76,550.	\$0.		\$0.	\$132,700.
2007 Pay 2008	FINAL	\$55,160	\$75,200.	\$0.		\$0.	\$130,360.
2005 Pay 2007	FINAL	\$55,160.	\$75,200.	\$0.		\$0.	\$130,360.
2005 Pay 2006	FINAL	\$54,130.	\$73,800	\$0.		\$0.	\$127,930
Market 1	Value	\$170,657	\$232,673	Not part of	formula		\$403.330

Appeal Assessments between July 1st and Sept 10th at Board of Review 384-3758.

		Exem	ptions Records			Annual Drainage		ecial nage
12		Owner Occupied	Home Improvements	All Others	Total	Amount	Paid in	Amount
2009 Pay 2010	****		Exempt	ions being u	pdated			
2008 Pay 2009	FINAL	\$ 0	\$0	\$ 0	\$0	\$0.00	2009	\$0.00
2007 Pay 2008	FINAL	\$0.	\$0.	\$0.	\$0.	\$0.00	2008	\$0.00

Champaign County, Illinois Local Government Information Center

http://www.co.champaign.il.us/rewebapp/Assessord.pgm?permno=9...

2006 Pay 2007	FINAL	\$0.	s 0.	\$0.	\$0.	\$0.00	2007	\$0.00
2005 Pay 2006	FINAL	\$0.	 \$0	\$0.	\$0.	\$0.00	2006	\$0.00
2004 Pay 2005	FINAL	\$0.	\$ 0.	\$0.	\$0.	\$0.00	2005	\$0.00

Appendix E – Regulatory Records Documentation

Urbana Goodyear 202 S Vine St Urbana, IL 61802

Inquiry Number: 2701283.1s

February 17, 2010

The EDR Radius Map™ Report



440 Wheelers Farms Road Milford, CT 06461 Toll Free: 800.352.0050 www.edrnet.com

Higher 727 ft.	FREEDOM OIL CO. B7 501 SOUTH VINE South URBANA, IL 61601 1/0-1/4 5104527706 709 ft.	Lower 721 ft.	CHAMPAIGN COUNTY 6 CORR CTR 204 E MAIN ST VIDEBANA, IL 61801 444 ft.	210 E ELM West URBANA, IL 61801 < 1/8 U003880396 396 ft. Higher 725 ft.	COUNTY COURT HOUSE A5	CHAMPAGN COUNTY A4 ADMINISTRATIVE SER West 210 EAST ELM ST < 10 URBANA, IL 61602 396 n. S103815916 49667 725 n.		SCHNUCKS URBANA FUEL 3 CENTER North 306 EAST MAIN URBANA, IL 61602 U004110760 302 ft.	Higher 724 ft.	CITY OF URBANA 2 211 E GREEN ST SSW URBANA, IL, 61801 < 1/8 U003853254 284 ft.	URBANA TIRE CO 1 202 S VINE URBANA, IL 61601 TP 1008144088	SEARCH RESULTS Direction Distance 6 Ske Elevation R	UNBANA GOODTEAK 202 S VINE ST UURBANA, IL 61602 Elevation: 722 EDR Inquiry Number: 2701263 1s	TARGET PROPERTY ADORESS
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PADS & FINDS - Not	RCRA, US Eng Control & US Inst Control - Outside search radius	by standard	FINDS - Not required	search radius	BCBA CLAND		acards receipt	CORPO - CALLERO	Eng Comrots & Inst				required by standard	LUST Trust - Not				NOTES		

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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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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 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

202 S VINE ST URBANA, IL 61802

COORDINATES

Latitude (North): Longitude (West): 40.111500 - 40° 6′ 41.4″ 88.204900 - 88° 12′ 17.6″

Universal Tranverse Mercator: Zone 16 UTM X (Meters): 397313.6

UTM X (Meters): 397313.6 UTM Y (Meters): 4440618.0

Elevation:

722 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:

40088-A2 URBANA, IL

Most Recent Revision: 2001

North Map:

40088-B2 THOMASBORO, IL

Most Recent Revision:

2002

TARGET PROPERTY SEARCH RESULTS

The target property was identified in the following records. For more information on this property see page 7 of the attached EDR Radius Map report:

Site	Database(s)	EPA ID
URBANA TIRE CO 202 S VINE URBANA, IL 61801	FINDS	N/A

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

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 CERCLIS....... Comprehensive Environmental Response, Compensation, and Liability Information System FEDERAL FACILITY...... Federal Facility Site Information listing Federal CERCLIS NFRAP site List CERC-NFRAP..... CERCLIS No Further Remedial Action Planned Federal RCRA non-CORRACTS TSD facilities list RCRA-TSDF......RCRA - Treatment, Storage and Disposal Federal RCRA generators list RCRA-LQG...... RCRA - Large Quantity Generators Federal institutional controls / engineering controls registries US ENG CONTROLS...... Engineering Controls Sites List US INST CONTROL..... Sites with Institutional Controls Federal ERNS list ERNS..... Emergency Response Notification System State- and tribal - equivalent NPL CAT..... Category List State- and tribal - equivalent CERCLIS SHWS......State Oversight List State and tribal landfill and/or solid waste disposal site lists IL NIPC..... Solid Waste Landfill Inventory State and tribal leaking storage tank lists INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land State and tribal registered storage tank lists INDIAN UST...... Underground Storage Tanks on Indian Land FEMA UST..... Underground Storage Tank Listing State and tribal voluntary cleanup sites INDIAN VCP...... Voluntary Cleanup Priority Listing

State and	tribal	Brownfields	sites
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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

Local Lists of Hazardous waste / Contaminated Sites

US CDL..... Clandestine Drug Labs

Local Land Records

LIENS 2..... CERCLA Lien Information

LUCIS...... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

SPILLS..... State spills

Other Ascertainable Records

DOT OPS...... Incident and Accident Data DOD...... Department of Defense Sites FUDS...... Formerly Used Defense Sites

CONSENT..... Superfund (CERCLA) Consent Decrees

UMTRA.....Uranium Mill Tailings Sites

MINES....... Mines Master Index File
TRIS....... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

Act)/TSCA (Toxic Substances Control Act)

SSTS...... Section 7 Tracking Systems

MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

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

UIC...... Underground Injection Wells

AIRS..... AIRS

INDIAN RESERV......Indian Reservations

SCRD DRYCLEANERS...... State Coalition for Remediation of Drycleaners Listing

PCB TRANSFORMER....... PCB Transformer Registration Database COAL ASH DOE........ Sleam-Electric Plan Operation Data

COAL ASH EPA...... Coal Combustion Residues Surface Impoundments List

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants.... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 12/11/2009 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNIVERSITY OF ILLINOIS CHAMPAI	1109 S LINCOLN AVE	SW 1/2 - 1 (0.932 mi.)	39	52

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 12/11/2009 has revealed that there are 3 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MARATHON SERVICE STATION CONCORD CUSTOM CLEANERS NO 134	508 S VINE ST 207 E ILLINOIS ST	S 1/8 - 1/4 (0.156 mi.) SSW 1/8 - 1/4 (0.167 mi.)	B14 D16	22 27
Lower Elevation	Address	Direction / Distance	Map ID	Page
DENNYS PROFESSIONAL CLEANERS	119 N RACE ST	WNW 1/8 - 1/4 (0.242 mi.)	24	36

RCRA-CESQG: 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.

A review of the RCRA-CESQG list, as provided by EDR, and dated 12/11/2009 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BUSEY BANK	201 W MAIN	WNW 1/8 - 1/4 (0.223 mi.)	23	34

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

SWF/LF: The Solid Waste Facilities/Landfill Sites records typically contain an inventory of solid waste disposal facilities or landfills in a particular state. The data come from the Illinois Environmental Protection Agency's Available Disposal for Solid Waste in Illinois—Solid Waste Landfills Subject to State Surcharge list.

A review of the SWF/LF list, as provided by EDR, and dated 12/01/2007 has revealed that there is 1 SWF/LF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BLACKER, HERMAN #1	802 S VINE ST	S 1/4 - 1/2 (0.342 mi.)	28	41

LF SPECIAL WASTE: 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.

A review of the LF SPECIAL WASTE list, as provided by EDR, and dated 01/01/1990 has revealed that there is 1 LF SPECIAL WASTE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SERVICE DISPOSAL LANDFILL	136 WEST MAIN STREET	WNW 1/8 - 1/4 (0.170 mi.)	C18	29

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 12/11/2009 has revealed that there are 13 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHAMPAIGN COUNTY ADMINISTRATIV FREEDOM OIL CO. KING BROTHERS OIL CO. NFA/NFR Letter: 9/20/1996	210 EAST ELM ST. 501 SOUTH VINE 507 SOUTH VINE ST.	W 0 - 1/8 (0.075 mi.) S 1/8 - 1/4 (0.151 mi.) S 1/8 - 1/4 (0.155 mi.)	A4 B7 B11	8 12 17
MARATHON PETROLEUM NFA/NFR Letter: 4/8/2002	508 SOUTH VINE	S 1/8 - 1/4 (0.156 mi.)	B13	21
Lower Elevation	Address	Direction / Distance	Map ID	Page
SCHNUCKS MARKETS INC. NFA/NFR Letter: 9/4/1997	294 NORTH MAPLE ST.	NNE 1/4 - 1/2 (0.258 mi.)	25	39
ALLMAN, CARL	302 WEST SPRINGFIELD ST	WNW 1/4 - 1/2 (0.263 mi.)	26	39
FIVE POINTS REALTY, LLC	505 NORTH CUNNINGHAM AV	The second secon	29	42
CONSOLIDATED RAIL CORP. NFA/NFR Letter: 4/1/1996	120 EAST UNIVERSITY	NNW 1/4 - 1/2 (0.358 mi.)	F30	43
SHELBY IMPORTS NFA/NFR Letter: 2/2/1993	104 EAST UNIVERSITY AVE	NNW 1/4 - 1/2 (0,361 mi.)	F31	43
ILLINOIS DEPT. OF MILITARY AFF NFA/NFR Letter: 8/4/1998	600 EAST UNIVERSITY AVE	NNE 1/4 - 1/2 (0.381 mi.)	34	46
CHEVRON USA PROD. NFA/NFR Letter: 12/13/2001	102 WEST UNIVERSITY AVE	NNW 1/4 - 1/2 (0.383 mi.)	G35	46
COLLINS OIL NFA/NFR Letter: 4/28/2009	108 WEST UNIVERSITY	NNW 1/4 - 1/2 (0.383 mi.)	G36	47
CHAMPAIGN URBANA MASS TRANSIT NFA/NFR Letter: 9/2/1997	801 E UNIVERSITY AVE	NE 1/4 - 1/2 (0.471 mi.)	38	49

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

A review of the LUST TRUST list, as provided by EDR, and dated 11/03/2009 has revealed that there is

1 LUST TRUST site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COLLINS OIL	108 WEST UNIVERSITY	NNW 1/4 - 1/2 (0.383 mi.)	G36	47

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 11/03/2009 has revealed that there are 10 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CITY OF URBANA	211 E GREEN ST	SSW 0 - 1/8 (0.054 mi.)	2	7
COUNTY COURT HOUSE	210 E ELM	W 0 - 1/8 (0.075 mi.)	A5	9
FREEDOM OIL COMPANY #29	501 SOUTH VINE STREET	S 1/8 - 1/4 (0.151 mi.)	B8	12
VINE ST SUNCO 6230-0080	507 S VINE ST	S 1/8 - 1/4 (0.155 mi.)	B9	14
URBANA FREE LIBRARY	201 S RACE STREET	W 1/8 - 1/4 (0.216 mi.)	21	31
VINE STREET MARATHON	508 SOUTH VINE & CALIFO	S 1/8 - 1/4 (0.222 mi.)	22	31
Lower Elevation	Address	Direction / Distance	Map ID	Page
SCHNUCKS URBANA FUEL CENTER	306 EAST MAIN	N 0 - 1/8 (0.072 mi.)	3	7
CHAMPAIGN COUNTY CORR CTR	204 E MAIN ST	NNW 0 - 1/8 (0.084 mi.)	6	11
KURLAND STEEL CO	510 E MAIN ST	NE 1/8 - 1/4 (0.156 mi.)	15	23
SCHNUCK MARKETS INC	204 N MAPLE ST	NE 1/8 - 1/4 (0.201 ml.)	E20	30

State and tribal institutional control / engineering control registries

ENG CONTROLS: Sites with Engineering Controls.

A review of the ENG CONTROLS list, as provided by EDR, and dated 10/27/2009 has revealed that there are 2 ENG CONTROLS sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
FIVE POINTS REALTY, LLC	102 EAST UNIVERSITY AVE	NNW 1/4 - 1/2 (0.361 mi.)	F32	44
URBANA SMALL ARMS RANGE	608 NORTH MAPLE STREET	NNE 1/4 - 1/2 (0.451 mi.)	37	48

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

A review of the INST CONTROL list, as provided by EDR, and dated 10/27/2009 has revealed that there are 3 INST CONTROL sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
U OF I EMPLOYEES CREDIT UNION	250 EAST UNIVERSITY AVE	' '	27	40
FIVE POINTS REALTY, LLC	102 EAST UNIVERSITY AVE		F32	44

Lower Elevation	Address	Direction / Distance	Map ID	Page
URBANA SMALL ARMS RANGE	608 NORTH MAPLE STREET	NNE 1/4 - 1/2 (0.451 mi.)	37	48

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 10/27/2009 has revealed that there are 5 SRP sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SCHNUCK MARKETS, INC.	204 NORTH MAPLE STREET	NE 1/8 - 1/4 (0.201 mi.)	E19	29
U OF I EMPLOYEES CREDIT UNION	250 EAST UNIVERSITY AVE	N 1/4 - 1/2 (0.340 ml.)	27	40
FIVE POINTS REALTY, LLC	102 EAST UNIVERSITY AVE	NNW 1/4 - 1/2 (0.361 mi.)	F32	44
UNIVERSITY AUTO PARK	100-200 EAST UNIVERSITY	NNW 1/4 - 1/2 (0.362 mi.)	F33	45
URBANA SMALL ARMS RANGE	608 NORTH MAPLE STREET	NNE 1/4 - 1/2 (0.451 mi.)	37	48

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

LF SPECIAL WASTE: 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.

A review of the LF SPECIAL WASTE list, as provided by EDR, and dated 01/01/1990 has revealed that there is 1 LF SPECIAL WASTE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map (D	Page
SERVICE DISPOSAL LANDFILL	136 WEST MAIN STREET	WNW 1/8 - 1/4 (0.170 mi.)	C18	29

Other Ascertainable Records

RCRA-NonGen: 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.

A review of the RCRA-NonGen list, as provided by EDR, and dated 12/11/2009 has revealed that there are 2 RCRA-NonGen sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNOCO SERVICE STATION	507 VINE	S 1/8 - 1/4 (0.155 mi.)	B10	16
SHERWIN-WILLIAMS CO THE	108 W MAIN ST	WNW 1/8 - 1/4 (0.155 mi.)	C12	18

DRYCLEANERS: Any business interested in operating a drycleaning facility in Illinois needs to apply for a license through the Illinois Drycleaner Environmental Response trust Fund.

A review of the DRYCLEANERS list, as provided by EDR, and dated 12/01/2009 has revealed that there is 1 DRYCLEANERS site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CONCORD CUSTOM CLEANERS #134	207 EAST ILLINOIS STREE	SSW 1/8 - 1/4 (0.167 mi.)	D17	29

Due to poor or inadequate address information, the following sites were not mapped:

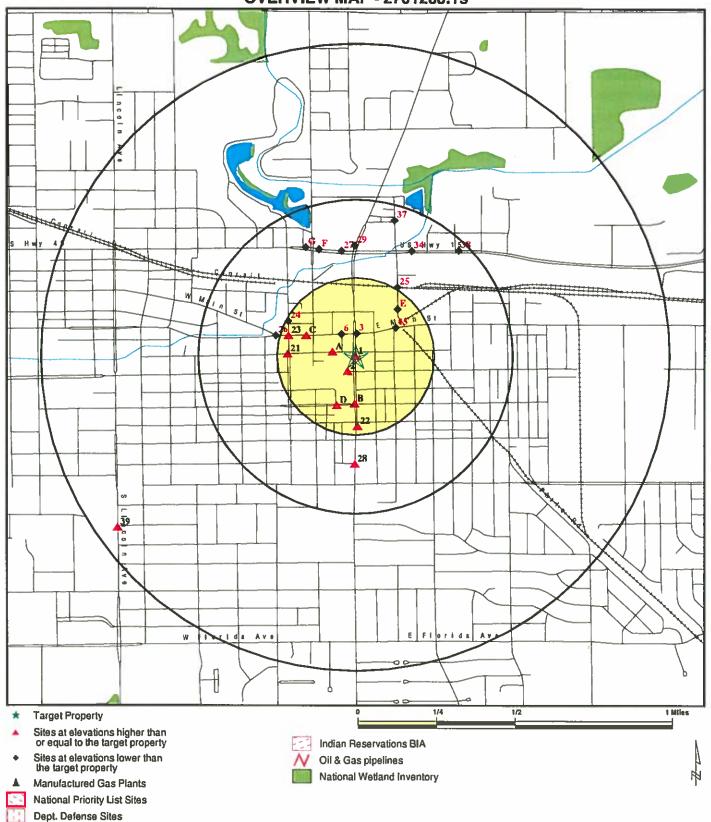
Site Name

FICKLIN, GORDON
CENTRAL WASTE SERVICES & RECYCLING
MURPHY OIL #7275
FAI LINCOLN AVE
WAL-MART SUPERCENTER 5403
DT URBANA

Database(s)

SWF/LF SWF/LF UST RCRA-NonGen, FINDS RCRA-CESQG FINDS

OVERVIEW MAP - 2701283.1s



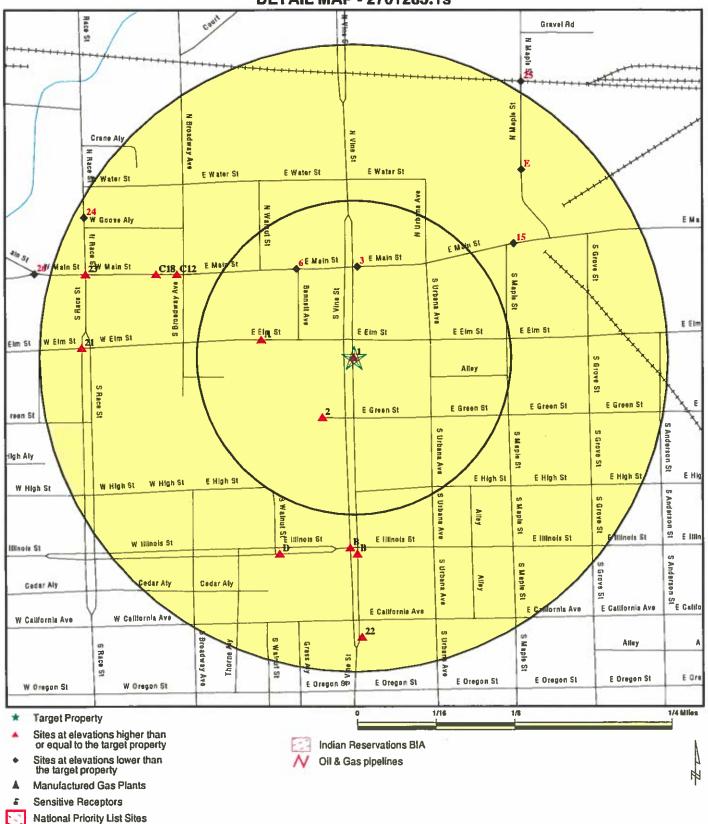
SITE NAME: Urbana Goodyear ADDRESS: 202 S Vine St

Urbana IL 61802 40.1115 / 88.2049 LAT/LONG:

CLIENT: HDC Engineering LLC

CONTACT: Jason Jones
INQUIRY #: 2701283.1s
DATE: February 17, 2010 4:21 pm

DETAIL MAP - 2701283.1s



SITE NAME: Urbana Goodyear ADDRESS: 202 S Vine St

LAT/LONG:

Dept. Defense Sites

Urbana IL 61802 40.1115 / 88.2049 CLIENT: **HDC Engineering LLC**

CONTACT: Jason Jones INQUIRY #: 2701283.1s Jason Jones

DATE: February 17, 2010 4:22 pm

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS		1.000 1.000 TP	0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL site	e list							
Delisted NPL		1.000	0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY		0,500 1,000	0 0	0 0	0 0	NR 0	NR NR	0 0
Federal CERCLIS NFRAI	site List							
CERC-NFRAP		0.500	0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS		1,000	0	0	0	1	NR	1
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF		0.500	0	0	0	NR	NR	0
Federal RCRA generator	s list							
RCRA-LQG RCRA-SQG RCRA-CESQG		0.250 0.250 0.250	0 0 0	0 3 1	NR NR NR	NR NR NR	NR NR NR	0 3 1
Federal institutional con engineering controls reg								
US ENG CONTROLS US INST CONTROL		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0
Federal ERNS list								
ERNS		TP	NR	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
CAT		1.000	0	0	0	0	NR	0
State- and tribal - equiva	lent CERCLIS	;						
SHWS		1.000	0	0	0	0	NR	0
State and tribal landfill a solid waste disposal site								
SWF/LF LF SPECIAL WASTE IL NIPC		0.500 0.500 0.500	0 0 0	0 1 0	1 0 0	NR NR NR	NR NR NR	1 1 0
State and tribal leaking s	storage tank l	ists						
LUST		0.500	1	3	9	NR	NR	13

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LUST TRUST INDIAN LUST		0.500 0.500	0 0	0 0	1 0	NR NR	NR NR	1 0
State and tribal register	ed storage tar	ık lists						
UST INDIAN UST FEMA UST		0.250 0.250 0.250	4 0 0	6 0 0	NR NR NR	NR NR NR	NR NR NR	10 0 0
State and tribal instituti control / engineering co		s						
ENG CONTROLS INST CONTROL		0.500 0.500	0 0	0 0	2 3	NR NR	NR NR	2 3
State and tribal volunta	ry cleanup site	es						
SRP INDIAN VCP		0.500 0.500	0 0	1 0	4 0	NR NR	NR NR	5 0
State and tribal Brownfi	elds sites							
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONME	NTAL RECORDS	<u> </u>						
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / Waste Disposal Sites	Solid							
DEBRIS REGION 9		0.500	0	0	0	NR	NR	0
ODI LF SPECIAL WASTE		0.500 0.500	0	0 1	0 0	NR NR	NR NR	0 1
INDIAN ODI		0.500	0	0	0	NR	NR	0
Local Lists of Hazardou Contaminated Sites	s waste /							
US CDL CDL		TP TP	NR NR	NR NR	NR NR	NR NR	NR NR	0 0
US HIST CDL		TP	NR	NR	NR	NR	NR	Ö
Local Land Records								
LIENS 2 LUCIS		TP 0.500	NR 0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency	Release Repo	rts						
HMIRS SPILLS		TP TP	NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Re	cords							
RCRA-NonGen DOT OPS DOD		0.250 TP 1.000	0 NR 0	2 NR 0	NR NR 0	NR NR 0	NR NR NR	2 0 0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS CONSENT ROD UMTRA MINES TRIS TSCA FTTS HIST FTTS SSTS ICIS PADS MLTS RADINFO FINDS RAATS UIC NPDES DRYCLEANERS IMPDMENT AIRS INDIAN RESERV SCRD DRYCLEANERS PCB TRANSFORMER COAL ASH DOE COAL ASH EPA	x	1.000 1.000 0.500 0.250 TP TP TP TP TP TP TP TP TP TP TP TP TP	00000RRRRRRRRRRRRR 00R00RR0	00000KKKKKKKKKKKKKO	000000000000000000000000000000000000000	000 R R R R R R R R R R R R R R R R R R	N N N N N N N N N N N N N N N N N N N	000000000000000000000000000000000000000
EDR PROPRIETARY RECOR	<u>DS</u>							
EDR Proprietary Records Manufactured Gas Plants		1.000	0	0	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID Direction

Distance

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

FINDS 1008144068 **URBANA TIRE CO 202 S VINE** N/A Target

Property **URBANA, IL 61801**

FINDS:

Actual: 722 ft.

Registry ID:

110018408766

Environmental Interest/Information System

ACES (Illinois - Agency Compliance And Enforcement System) is the

Illinois EPA Project to facilitate the permitting operations

UST U003853254 **CITY OF URBANA** SSW N/A

< 1/8

URBANA, IL 61801

0.054 mi. 284 ft.

Relative: Higher

Actual:

724 ft.

UST:

Facility ID:

Facility Status: Facility Type:

Owner Name: Owner Id: Owner Address: Owner City, St, Zip:

Tank Number: Tank Capacity:

Tank Substance: Last Used Date: **OSFM First Notify Date:**

Tank Status: Red Tag Issue Date:

Install Date: Green Tag Decal: Green Tag Issue Date:

Green Tag Expire Date: Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date:

Fee Due:

211 E GREEN ST

4041127 Exempt None

> Urbana City Of U0015458 400 S Vine St Urbana, IL 61801

275 Heating Oil 12/31/1973 Not reported

Exempt from registration Not reported

Not reported Not reported Not reported Not reported

Not reported Not reported

SCHNUCKS URBANA FUEL CENTER

North **306 EAST MAIN** < 1/8 **URBANA, IL 61802**

0.072 mi. 382 ft.

Relative:

Lower Actual:

720 ft.

UST:

Facility Status:

Facility Type: Owner Name:

Owner Id: Owner Address: Owner City, St, Zip:

Facility ID:

Active Self-Service Station

> 11420 Lakeland Road St. Louis, MO 63416

Schnucks Markets, Inc. U0034061

4043615

TC2701283.1s Page 7

U004110780

N/A

UST

Map ID
Direction
Distance

Fee Due:

Fee Due:

Elevation

MAP FINDINGS

Site Database(s)

Not reported

Not reported

SCHNUCKS URBANA FUEL CENTER (Continued)

EDR ID Number

EPA ID Number

U004110780

Tank Number: Tank Capacity: 20000 Tank Substance: Gasoline Last Used Date: Not reported 9/18/2007 **OSFM First Notify Date:** Tank Status: Currently in use Red Tag Issue Date: Not reported Install Date: 5/3/2007 K002739 Green Tag Decal: 9/10/2009 Green Tag Issue Date: Green Tag Expire Date: 12/31/2011 Self Service Permit Inspection Date:10/26/2009 Self Service Permit Expire Date: 12/31/2011

Tank Number: 2 6000 Tank Capacity: Tank Substance: Gasoline Last Used Date: Not reported 9/18/2007 **OSFM First Notify Date:** Currently in use **Tank Status:** Red Tag Issue Date: Not reported Install Date: 5/3/2007 Green Tag Decal: K002739 Green Tag Issue Date: 9/10/2009 Green Tag Expire Date: 12/31/2011 Self Service Permit Inspection Date:10/26/2009 Self Service Permit Expire Date: 12/31/2011

3 Tank Number: 6000 Tank Capacity: Tank Substance: E-85 Not reported Last Used Date: **OSFM First Notify Date:** 9/18/2007 Tank Status: Currently in use Red Tag Issue Date: Not reported Install Date: 5/3/2007 Green Tag Decal: K002739 9/10/2009 Green Tag Issue Date: Green Tag Expire Date: 12/31/2011 Self Service Permit Inspection Date:10/26/2009 Self Service Permit Expire Date: 12/31/2011 Fee Due: Not reported

A4 CHAMPAIGN COUNTY ADMINISTRATIVE SER

West 210 EAST ELM ST. < 1/8 URBANA, IL 61802

0.075 mi.

396 ft. Site 1 of 2 in cluster A

Relative: LUST:

Higher Incident Num:

Incident Num: 20030435 IL EPA Id: 0191055178

 Actual:
 Product:
 Gasoline, Uset Oil

 725 ft.
 IEMA Date:
 3/28/2003

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LUST S105815916

N/A

MAP FINDINGS Map ID Direction

Distance

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

CHAMPAIGN COUNTY ADMINISTRATIVE SER (Continued)

S105815916

Project Manager:

Jones

Project Manager Phone

(217) 524-1253

Email:

Steve Jones@illinois.gov Not reported

PRP Name: PRP Contact:

PRP Phone:

Not reported

PRP Address: PRP City,St,Zip: Not reported Not reported Not reported

Site Classification:

Not reported

Section 57.5(g) Letter:

P.A. Non LUST Determination Letter: Not reported

20 Report Received: 45 Report Received: Section 57.5(g) Letter:

Not reported Not reported 6/26/2003

NFA/NFR Letter: NFR Date Recorded:

Not reported Not reported

A5

COUNTY COURT HOUSE

UST U003888396 N/A

West < 1/8

210 E ELM

URBANA, IL 61801

0.075 mi.

396 ft. Site 2 of 2 in cluster A

Relative:

UST:

Higher

Facility ID:

4041543

Facility Status: Facility Type:

Exempt None

Actual: 725 ft.

Champaign County Administrative Serv

Owner Name: Owner Id:

U0031146

Owner Address:

1776 E Washington

Owner City,St,Zip:

Urbana, IL 618024581

Tank Number: Tank Capacity: Tank Substance:

1000 Gasoline 12/31/1973

Last Used Date: **OSFM First Notify Date:**

4/1/2003

Tank Status:

Exempt from registration

Red Tag Issue Date:

Not reported Not reported Not reported

Install Date: Green Tag Decal: Green Tag Issue Date:

Not reported Not reported

Green Tag Expire Date: Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date:

Not reported

Fee Due:

Not reported

Tank Number: Tank Capacity: Tank Substance: 2 1000 Gasoline 12/31/1973

Last Used Date: OSFM First Notify Date:

4/1/2003 **Exempt from registration**

Tank Status:

Red Tag Issue Date: Install Date:

Not reported Not reported

Green Tag Decal: Green Tag Issue Date:

Not reported Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

COUNTY COURT HOUSE (Continued)

U003888396

Green Tag Expire Date: Not reported
Self Service Permit Inspection Date:Not reported
Self Service Permit Expire Date: Not reported
Fee Due: Not reported

 Tank Number:
 3

 Tank Capacity:
 550

 Tank Substance:
 Used Oil

 Last Used Date:
 12/31/1973

 OSFM First Notify Date:
 4/1/2003

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:
Red Tag Decal:
Green Tag Decal:
Rot reported
Green Tag Issue Date:
Rot reported
Green Tag Expire Date:
Rot reported
Self Service Permit Inspection Date:
Rot reported
Self Service Permit Expire Date:
Rot reported
Not reported
Fee Due:
Rot reported
Not reported

 Tank Number:
 4

 Tank Capacity:
 550

 Tank Substance:
 Kerosene

 Last Used Date:
 12/31/1973

 OSFM First Notify Date:
 4/1/2003

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported

Self Service Permit Expire Date:

Not reported

Not reported

Not reported

Not reported

Not reported

 Tank Number:
 5

 Tank Capacity:
 1000

 Tank Substance:
 Gasoline

 Last Used Date:
 12/31/1973

 OSFM First Notify Date:
 4/1/2003

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:

Green Tag Decal:
Green Tag Issue Date:
Green Tag Expire Date:

Self Service Permit Inspection Date:Not reported
Self Service Permit Expire Date:
Not reported
Not reported
Not reported
Not reported
Not reported

Tank Number: 6
Tank Capacity: 1000
Tank Substance: Gasoline

MAP FINDINGS Map ID Direction

Distance

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

COUNTY COURT HOUSE (Continued)

U003888396

Last Used Date: 12/31/1973 **OSFM First Notify Date:** 4/1/2003

Tank Status: **Exempt from registration**

Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: Not reported Green Tag Issue Date: Not reported Not reported **Green Tag Expire Date:** Self Service Permit Inspection Date:Not reported Not reported **Self Service Permit Expire Date:** Fee Due: Not reported

Tank Number: 1000 Tank Capacity: Tank Substance: **Heating Oil** 12/31/1973 Last Used Date: **OSFM First Notify Date:** 9/3/2003

Tank Status: **Exempt from registration**

Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: Not reported Green Tag Issue Date: Not reported Green Tag Expire Date: Not reported Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported Fee Due: Not reported

CHAMPAIGN COUNTY CORR CTR NNW 204 E MAIN ST

< 1/8 **URBANA, IL 61801**

0.084 mi. 444 ft.

UST: Relative: Lower

Facility ID: 4009698 Facility Status: Closed Actual: **Facility Type:** None

721 ft. Owner Name: Champaign County Courthouse Owner Id: U0002731

204 E Main St Owner Address: Urbana, IL 61801 Owner City, St, Zip:

Tank Number: 20000 Tank Capacity: Tank Substance: Diesel Fuel 9/1/1993 Last Used Date: 5/2/1986 **OSFM First Notify Date:** Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: Not reported Green Tag Issue Date: Not reported Not reported **Green Tag Expire Date:** Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported Not reported Fee Due:

UST

U000158489

N/A

Map ID MAP FINDINGS

Direction Distance Elevation Site

Steve.Jones@illinois.gov

501 SOUTH VINE South 1/8-1/4 **URBANA, IL 61801**

FREEDOM OIL CO.

0.151 mi.

799 ft. Site 1 of 7 in cluster B

Relative:

Higher

B7

Incident Num: 950225 IL EPA Id: 0191055108 Product: Gasoline

Actual: 727 ft.

IEMA Date: 2/1/1995 Project Manager: Jones (217) 524-1253 Project Manager Phone:

Email:

PRP Name: Freedom Oil Co. PRP Contact: Mike Koenig 814 West Chestnut PRP Address: Bloomington, IL 61702

PRP City,St,Zip: PRP Phone: Site Classification:

Not reported Not reported Section 57.5(g) Letter: P.A. Non LUST Determination Letter: 7/16/2003 20 Report Received: 7/9/2002 45 Report Received: 10/31/2002 Section 57.5(g) Letter: Not reported

NFA/NFR Letter: NFR Date Recorded:

FREEDOM OIL COMPANY #29

Not reported Not reported

501 SOUTH VINE STREET South 1/8-1/4 **URBANA, IL 61801**

0.151 mi.

B8

799 ft.

Site 2 of 7 in cluster B

Relative: Higher

UST:

Facility ID: Facility Status:

4033736 Active Facility Type: **Self-Service Station**

Actual: 727 ft.

Owner Name: Freedom Oil Company U0023261 Owner Id:

Owner Address: Owner City, St, Zip: 814 West Chestnut PO Box 3697 Bloomington, IL 617023697

Tank Number: Tank Capacity: Tank Substance: Last Used Date: **OSFM First Notify Date:**

Red Tag Issue Date:

Tank Status:

10000 Gasoline Not reported 12/13/1996 Currently in use Not reported 2/28/1995

Install Date: **Green Tag Decal:** Green Tag Issue Date: Green Tag Expire Date:

Self Service Permit Expire Date:

K002743 9/14/2009 12/31/2011 Self Service Permit Inspection Date:9/14/2009 12/31/2011

Fee Due:

1

Tank Number:

2

EDR ID Number

EPA ID Number

S104522706

N/A

Database(s)

LUST

UST

U002112740

N/A

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

U002112740

FREEDOM OIL COMPANY #29 (Continued)

Tank Capacity:

Tank Substance:

Last Used Date:

OSFM First Notify Date: Tank Status:

Red Tag Issue Date:

Install Date: Green Tag Decal:

Green Tag Issue Date: Green Tag Expire Date:

Self Service Permit Inspection Date:9/14/2009 Self Service Permit Expire Date:

Fee Due:

6000

Currently in use

K002743

12/31/2011 Νo

Tank Number:

Tank Capacity: Tank Substance: Last Used Date:

OSFM First Notify Date: Tank Status:

Red Tag Issue Date: Install Date: **Green Tag Decal:**

Green Tag Issue Date: **Green Tag Expire Date:**

Self Service Permit Inspection Date:9/14/2009 Self Service Permit Expire Date:

Fee Due:

Gasoline Not reported 12/13/1996

Not reported 2/28/1995

9/14/2009 12/31/2011

3

5000 Used Oil

Not reported Not reported Not Installed

Not reported Not reported K002743 9/14/2009

12/31/2011 12/31/2011

No

Tank Number:

Tank Capacity: Tank Substance: Last Used Date:

OSFM First Notify Date:

Tank Status: Red Tag Issue Date:

Install Date: Green Tag Decal:

Green Tag Issue Date: Green Tag Expire Date: Self Service Permit Inspection Date:9/14/2009

Self Service Permit Expire Date: Fee Due:

4

10000 Unknown 7/22/1986 Not reported

Exempt from registration

Not reported K002743 9/14/2009 12/31/2011

Not reported

12/31/2011 Not reported

Tank Number: Tank Capacity:

Tank Substance: Last Used Date:

Red Tag Issue Date:

OSFM First Notify Date: Tank Status:

Install Date: Green Tag Decal:

Green Tag Issue Date:

5

4000 Unknown 7/22/1986

Not reported **Exempt from registration**

Not reported Not reported K002743 9/14/2009

Map ID MAP FINDINGS
Direction

Distance

Elevation Site

Database(s) EP

EDR ID Number EPA ID Number

U002112740

FREEDOM OIL COMPANY #29 (Continued)

Green Tag Expire Date: 12/31/2011
Self Service Permit Inspection Date:9/14/2009
Self Service Permit Expire Date: 12/31/2011
Fee Due: Not reported

Tank Number: 6
Tank Capacity: 3000
Tank Substance: Unknown
Last Used Date: 7/22/1986
OSFM First Notify Date: Not reported

Tank Status: Exempt from registration

Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: K002743
Green Tag Issue Date: 9/14/2009
Green Tag Expire Date: 12/31/2011
Self Service Permit Inspection Date:9/14/2009
Self Service Permit Expire Date: 12/31/2011
Fee Due: Not reported

Tank Number: 7
Tank Capacity: 3000
Tank Substance: Unknown
Last Used Date: 7/22/1986
OSFM First Notify Date: Not reported

Tank Status: Exempt from registration

Red Tag Issue Date:
Install Date:
Green Tag Decal:
Green Tag Issue Date:
Green Tag Issue Date:
Green Tag Expire Date:
Self Service Permit Inspection Date:9/14/2009
Self Service Permit Expire Date:
12/31/2011
Fee Due:
Not reported

B9 VINE ST SUNCO 6230-0080

South 507 S VINE ST 1/8-1/4 URBANA, IL 61801

0.155 mi.

819 ft. Site 3 of 7 in cluster B

Relative: Higher

Actual:

727 ft.

UST: Facility ID:

Facility ID: 4012380
Facility Status: Closed
Facility Type: Golf Course
Owner Name: Sun Co Inc R&M
Owner Id: U0022780
Owner Address: 1801 Market St
Owner City,St,Zip: Philadelphia, PA 19103

Tank Number: 1
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 10/19/1993
OSFM First Notify Date: 5/6/1986
Tank Status: Removed

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UST

U001132975

N/A

Map ID MAP FINDINGS

Direction Distance Elevation

Site

Fee Due:

Database(s)

EDR ID Number EPA ID Number

VINE ST SUNCO 6230-0080 (Continued)

Red Tag Issue Date:
Install Date:

Green Tag Decal:

Green Tag Issue Date:

Green Tag Expire Date:

Self Service Permit Inspection Date:
Not reported
Not reported
Not reported
Not reported
Self Service Permit Expire Date:
Not reported
Not reported

Not reported

Tank Number: 2 6000 Tank Capacity: Gasoline Tank Substance: 10/19/1993 Last Used Date: 5/6/1986 **OSFM First Notify Date:** Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported Not reported Green Tag Decal: Green Tag Issue Date: Not reported Green Tag Expire Date: Not reported Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported Fee Due: Not reported

Tank Number: 3 Tank Capacity: 6000 Tank Substance: Gasoline Last Used Date: 10/19/1993 **OSFM First Notify Date:** 5/6/1986 **Tank Status:** Removed Not reported Red Tag Issue Date: Install Date: Not reported **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: Not reported

Tank Number: Tank Capacity: 550 Tank Substance: **Used Oil** Last Used Date: 10/20/1993 **OSFM First Notify Date:** 10/26/1990 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: Not reported Green Tag Issue Date: Not reported Green Tag Expire Date: Not reported Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported Fee Due: Not reported

U001132975

Map ID MAP FINDINGS Direction

Distance

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

VINE ST SUNCO 6230-0080 (Continued)

U001132975

5 Tank Number: Tank Capacity: 500 **Used Oil** Tank Substance: Last Used Date: 10/20/1993 7/19/1994 **OSFM First Notify Date: Tank Status:** Removed Red Tag Issue Date: Not reported Install Date: 1/1/1902 Green Tag Decal: Not reported Not reported Green Tag Issue Date: **Green Tag Expire Date:** Not reported Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Not reported

B10 SUNOCO SERVICE STATION RCRA-NonGen 1000331326 FINDS ILD000674085

Not reported

South **507 VINE** 1/8-1/4

URBANA, IL 61801

0.155 mi.

819 ft. Site 4 of 7 in cluster B

RCRA-NonGen:

Fee Due:

Relative: Higher

Date form received by agency 08/18/1980

SUNOCO SERVICE STATION Facility name: Facility address:

Actual: 727 ft.

507 VINE

URBANA, IL 61801 EPA ID: ILD000674085

Contact: KARL BECKERS

Contact address: **507 VINE**

URBANA, IL 61801

Contact country:

Contact telephone: (314) 878-4810 Contact email: Not reported

EPA Region: 05

Classification: Non-Generator

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

NAME NOT REPORTED Owner/operator name: Owner/operator address: ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Owner/operator country: Not reported

Owner/operator telephone: (312) 555-1212 Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NAME NOT REPORTED Owner/operator address: ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998 Owner/operator country: Not reported Owner/operator telephone: (312) 555-1212 Legal status: Private

Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

SUNOCO SERVICE STATION (Continued)

1000331326

Handler Activities Summary:

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

Used oil fuel marketer to bumer: No
Used oil Specification marketer: No
Used oil transfer facility: No

Used oil transfer facility: No Used oil transporter: No

Off-site waste receiver: Verified to be non-commercial

Nο

Hazardous Waste Summary:

Waste code:

Waste name: Not Defined

Waste code:

D001

D000

Waste name:

User oil refiner:

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.

Violation Status:

No violations found

FINDS:

Registry ID:

110005809946

Environmental Interest/Information System

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

program staff to track the notification, permit, compliance, and

corrective action activities required under RCRA.

B11 KING BROTHERS OIL CO. South 507 SOUTH VINE ST.

1/8-1/4 URBANA, IL 61801 0.155 mi.

819 ft. Site 5 of 7 in cluster B

Relative:

LUST:

Higher

Incident Num:

910490 0191055054 Unleaded Gas

Actual: 727 ft.

Product: IEMA Date:

2/26/1991

S104526197

N/A

LUST

MAP FINDINGS Map ID Direction

Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

KING BROTHERS OIL CO. (Continued)

Project Manager:

Project Manager Phone:

Email:

PRP Name: PRP Contact: PRP Address:

PRP City,St,Zip: PRP Phone:

Site Classification: Section 57.5(g) Letter:

20 Report Received: 45 Report Received: Section 57.5(g) Letter: **NFA/NFR Letter:** NFR Date Recorded:

Not reported

Non LUST Determination Letter: Not reported Not reported Not reported Not reported 9/20/1996 Not reported

C12 WNW SHERWIN-WILLIAMS CO THE

108 W MAIN ST **URBANA, IL 61801**

1/8-1/4 0.155 mi.

819 ft.

Site 1 of 2 in cluster C

Relative: Higher

725 ft.

RCRA-NonGen:

Facility name:

Date form received by agency: 08/18/1980

Actual:

Facility address:

EPA ID:

Mailing address:

Contact:

Contact address:

Contact country:

Contact telephone: Contact email:

EPA Region: Classification:

Description:

US

(216) 566-2889

Non-Generator

Handler: Non-Generators do not presently generate hazardous waste

NAME NOT REPORTED ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Owner/operator country: Owner/operator telephone:

Legal status: Owner/Operator Type: Owner/Op start date:

Owner/Op end date:

Owner/operator name: Owner/operator address:

ADDRESS NOT REPORTED

Owner/operator country:

CITY NOT REPORTED, AK 99998 Not reported (312) 555-1212

Owner/operator telephone:

TC2701283.1s Page 18

S104526197

Haskins

(217) 782-6762

King Brothers Oil Co. John Wubbolding

P.O. Box 1430, North Market Champaign, IL 61820

Not reported

NFA

732

RCRA-NonGen 1000371374

FINDS ILD000669242

SHERWIN-WILLIAMS CO THE 108 W MAIN ST

URBANA, IL 61801 ILD000669242

108 WEST MAIN ST **URBANA, IL 61801**

D ALEXANDER 108 WEST MAIN ST

URBANA, IL 61801

Not reported

05

Owner/Operator Summary:

Owner/operator name: Owner/operator address:

Not reported

(312) 555-1212 Private Operator

Not reported Not reported

NAME NOT REPORTED

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site

Database(s) E

EDR ID Number EPA ID Number

SHERWIN-WILLIAMS CO THE (Continued)

1000371374

Legal status:
Owner/Operator Type:
Owner/Op start date:

Owner
Not reported
Not reported

Private

Handler Activities Summary:

Owner/Op end date:

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

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Off-site waste receiver: Verified to be non-commercial

Hazardous Waste Summary:

Waste code: D000
Waste name: Not Defined

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: D0

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: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

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

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SHERWIN-WILLIAMS CO THE (Continued)

1000371374

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: Waste name:

F003

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste code:

F005

Waste name:

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: Waste name: F017 Not Defined

Waste code:

F018

Waste name:

Not Defined

Waste code:

P090

Waste name:

Not Defined

Waste code:

U002

Waste name: ACETONE (!)

Waste code: Waste name: U031

1-BUTANOL (I)

Waste code:

U1112

Waste name:

ACETIC ACID ETHYL ESTER (I)

Waste code:

U150

Waste name: MELPHALAN

Waste code:

U154

Waste name:

METHANOL (I)

Waste code:

U159

Waste name:

2-BUTANONE (I,T)

Waste code:

U161

Waste name:

METHYL ISOBUTYL KETONE (I)

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

SHERWIN-WILLIAMS CO THE (Continued)

Waste code:

Waste name:

BENZENE, METHYL-

Waste code:

U239

Waste name:

BENZENE, DIMETHYL- (I,T)

Violation Status:

No violations found

110005809599

Environmental Interest/Information System

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

B13

MARATHON PETROLEUM

South

508 SOUTH VINE URBANA, IL 61801

1/8-1/4

0.156 mi. 825 ft.

Site 6 of 7 in cluster B

Relative:

Higher

LUST:

Incident Num: IL EPA Id:

900596 0191055044 Gasoline, Uset Oil

Actual: 726 ft.

Product: IEMA Date:

3/5/1990

Project Manager: Project Manager Phone: Jones (217) 524-1253

Email: PRP Name: Steve.Jones@illinois.gov Marathon Ashland Petroleum LLC

PRP Contact: PRP Address: Mark Ehrman 5000 West 86th St.

PRP City.St.Zip: PRP Phone:

Indianapolis, IN 46268-1601

Site Classification:

Not reported Not reported

Section 57.5(g) Letter: Non LUST Determination Letter:

731

20 Report Received: 45 Report Received: Not reported 2/29/1992 2/29/1992

Section 57.5(g) Letter: NFA/NFR Letter: NFR Date Recorded:

Not reported 4/8/2002 6/17/2002

TC2701283.1s Page 21

1000371374

LUST \$104527193

N/A

FINDS:

Registry ID:

Map ID MAP FINDINGS Direction

Distance

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

B14

MARATHON SERVICE STATION

RCRA-SQG 1000462427 **FINDS** ILD984805713

South 1/8-1/4 **508 S VINE ST URBANA, IL 61801**

0.156 mi.

Site 7 of 7 in cluster B 825 ft.

Relative:

RCRA-SQG:

Higher

Date form received by agency: 10/22/1990

Facility name: Facility address: MARATHON SERVICE STATION

Actual: 726 ft.

508 S VINE ST

EPA ID:

URBANA, IL 61801 ILD984805713

Contact:

PATRICK MIHELICK 508 S VINE ST

Contact address:

URBANA, IL 61801

Contact country:

US

Contact telephone: Contact email:

(419) 422-2121 Not reported

EPA Region:

05

Classification:

Small Small Quantity Generator

Description:

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

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:

MARATHON PETROLEUM CO

Owner/operator address:

Not reported Not reported

Owner/operator country: Owner/operator telephone: Not reported Not reported

Legal status:

Private Owner

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Not reported Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): Unknown

Recycler of hazardous waste: Transporter of hazardous waste:

No No No

No

Treater, storer or disposer of HW: Underground injection activity: On-site burner exemption: Furnace exemption:

No No No

Used oil fuel burner: Used oil processor: User oil refiner:

No No

Used oil fuel marketer to burner: Used oil Specification marketer:

No No

Used oil transfer facility:

No Nσ

Used oil transporter: Off-site waste receiver:

Verified to be non-commercial

Hazardous Waste Summary:

Waste code:

Waste name:

IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

MARATHON SERVICE STATION (Continued)

1000462427

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.

Violation Status:

No violations found

FINDS:

Registry ID:

110005880350

Environmental Interest/Information System

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

15 NE KURLAND STEEL CO 510 E MAIN ST URBANA, IL 61801 UST U000855539 AIRS N/A

1/8-1/4 0.156 mi. 826 ft.

Relative: Lower UST:

Facility ID: Facility Status: Facility Type: 4000590 Closed None

Not reported

Actual: 717 ft.

 Owner Name:
 Kurland Steel Co

 Owner Id:
 U0008692

 Owner Address:
 510 E Main St

 Owner City,St,Zip:
 Urbana, IL 61801

Tank Number: 1 Tank Capacity: 550 Tank Substance: Gasoline Last Used Date: Not reported **OSFM First Notify Date:** 8/27/1987 **Tank Status:** Removed Not reported Red Tag Issue Date: Install Date: Not reported Green Tag Decal: Not reported Green Tag Issue Date: Not reported Not reported Green Tag Expire Date: Self Service Permit Inspection Date:Not reported Not reported Self Service Permit Expire Date:

IL AIRS:

Fee Due:

Facility ID: 409

Facility Address 2: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Tele: Not reported

Site

MAP FINDINGS

Database(s)

U000855539

EDR ID Number

EPA ID Number

KURLAND STEEL CO (Continued)

Contact Extention: Contact EMail:

Contact Fax: Lat/Long: ID Number: Cease Operation Date:

SIC Code: Address Type Code:

Year:

Not reported Not reported Not reported Not reported

019105ADK

1/14/2003 3312 LOC

Not reported

Emissions:

Year:

Emissions Type:

Id Num: Pollutant Code: Tons per Year:

Last Updated By: Last Updated Date: 2003

IEPA Estimated Emissions (tons per year)

Not reported PART

EPA2110 06/04/02

Year:

2002

Emissions Type:

IEPA Estimated Emissions (tons per year)

ld Num: Not reported PART Pollutant Code: Tons per Year: 0 Last Updated By: **EPA2110** Last Updated Date: 06/04/02

Year:

2002

Emissions Type: **Facility Reported** ld Num: Not reported Pollutant Code: PART Tons per Year: 0 Last Updated By: EPA2499 Last Updated Date: 01/14/03

Year:

Emissions Type:

IEPA Estimated Emissions (tons per year) Id Num: Not reported

PART Pollutant Code: Tons per Year: Last Updated By: EPA2110 Last Updated Date: 09/20/99

Year:

2001

Emissions Type: **Facility Reported** Id Num: Not reported Pollutant Code: **PART** Tons per Year: Last Updated By: **EPA2499** Last Updated Date: 01/10/02

Year:

2000

Emissions Type: ld Num: Pollutant Code:

Facility Reported Not reported PART

Tons per Year: n Last Updated By: EPA2520

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

U000855539

KURLAND STEEL CO (Continued)

Last Updated Date: 02/26/01

Year:

2000

Emissions Type:

IEPA Estimated Emissions (tons per year)

ld Num:

Not reported

Pollutant Code: Tons per Year:

PART 0

Last Updated By: Last Updated Date:

EPA2110 09/20/99

Year:

1999

Emissions Type:

IEPA Estimated Emissions (tons per year)

ld Num: Pollutant Code:

Not reported

Tons per Year:

PART 0

Last Updated By:

EPA2110

Last Updated Date:

09/20/99

Year:

1999

Emissions Type: ld Num:

Facility Reported Not reported

Pollutant Code:

PART

Tons per Year:

Last Updated By:

EPA2499

Last Updated Date:

01/20/00

Year:

1998

Emissions Type:

IEPA Estimated Emissions (tons per year)

ld Num: Pollutant Code:

Not reported PART

Tons per Year:

Last Updated By:

Not reported

Last Updated Date:

Year:

1998

Emissions Type:

Facility Reported Not reported

ld Num: Pollutant Code:

Tons per Year:

PART n

Last Updated By:

Not reported

Last Updated Date:

1997

Year: Emissions Type:

Facility Reported

Id Num:

Not reported

Pollutant Code:

PART

Tons per Year:

Not reported

Last Updated By: Last Updated Date:

11

Year:

1997

Emissions Type:

IEPA Estimated Emissions (tons per year)

ld Num:

Not reported

Pollutant Code:

Tons per Year:

PART

0

Last Updated By:

Not reported

Last Updated Date:

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

U000855539

KURLAND STEEL CO (Continued)

Emissions Type:

ld Num: Pollutant Code: Tons per Year:

Last Updated By:

Last Updated Date:

Year:

Emissions Type:

ld Num: Pollutant Code: Tons per Year: Last Updated By:

Last Updated Date:

Year:

Emissions Type: ld Num: Pollutant Code:

Tons per Year: Last Updated By:

Last Updated Date:

Year.

Emissions Type: Id Num:

Pollutant Code: Tons per Year:

Last Updated By:

Last Updated Date:

Year:

Emissions Type:

ld Num: Pollutant Code:

Tons per Year: Last Updated By:

Last Updated Date:

Year:

Emissions Type: ld Num:

Pollutant Code: Tons per Year:

Last Updated By: Last Updated Date:

Year:

Emissions Type: ld Num:

Pollutant Code: Tons per Year: Last Updated By:

Last Updated Date:

Year:

Facility Reported Not reported **PART**

Not reported

1996

IEPA Estimated Emissions (tons per year)

Not reported **PART** Not reported

11

1995

Facility Reported Not reported **PART**

Not reported

11

IEPA Estimated Emissions (tons per year)

Not reported **PART** Not reported

1994

IEPA Estimated Emissions (tons per year) Not reported

PART

Not reported 11

1994

Facility Reported Not reported PART

Not reported

11

IEPA Estimated Emissions (tons per year)

Not reported **PART**

Not reported

1993

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Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

KURLAND STEEL CO (Continued)

U000855539

Emissions Type:

Id Num:

Facility Reported Not reported

Pollutant Code: Tons per Year:

PART

Last Updated By:

Not reported

Last Updated Date:

11

Year:

1992

Emissions Type:

IEPA Estimated Emissions (tons per year)

Id Num: Pollutant Code: Not reported PART

Tons per Year:

Last Updated By:

Not reported

Last Updated Date:

11

Year:

1992

Emissions Type: Id Num:

Facility Reported

Pollutant Code:

Not reported **PART**

Tons per Year:

Last Updated By:

Not reported

Last Updated Date:

D16

CONCORD CUSTOM CLEANERS NO 134

RCRA-SQG 1000126812

SSW 1/8-1/4 207 E ILLINOIS ST **URBANA, IL 61801** **FINDS** ILD981099575

0.167 mi. 882 ft.

Site 1 of 2 in cluster D

Relative: Higher

RCRA-SQG:

Date form received by agency: 12/15/1998

Facility name:

CONCORD CUSTOM CLEANERS NO 134

Actual: Facility address: 728 ft.

207 E ILLINOIS ST

EPA ID:

URBANA, IL 61801

ILD981099575

Mailing address:

PO BOX 1000

Contact:

RICHMOND, KY 40475

CINDY VIMONT

Contact address:

PO BOX 1000

RICHMOND, KY 40475 US

Contact country:

(606) 623-2550

Contact telephone:

Not reported

Contact email: EPA Region:

05

Land type:

Private

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:

CONCORD CUSTOM CLEANERS

Owner/operator address:

PO BOX 1000

Owner/operator country:

RICHMOND, KY 40476 Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CONCORD CUSTOM CLEANERS NO 134 (Continued)

1000126812

Owner/operator telephone:

(606) 623-2550

Legal status:

Private Owner

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Owner
Not reported
Not reported

Owner/operator name: Owner/operator address: NAME NOT REPORTED ADDRESS NOT REPORTED

Owner/operator country:

CITY NOT REPORTED, AK 99998 Not reported

Owner/operator telephone:

(312) 555-1212 Private

Legal status: Owner/Operator Type: Owner/Op start date:

Owner/Op end date:

Operator Not reported Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): Unknown

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: Nο Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No

Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Off-site waste receiver: Verified to be non-commercial

Hazardous Waste Summary:

Waste code: F

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

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

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Violation Status:

No violations found

Evaluation Action Summary:

Evaluation date: 09/20/2004

Evaluation: COMPLIANCE ASSISTANCE VISIT

Area of violation:
Date achieved compliance:
Evaluation lead agency:
Not reported
Not reported
State

FINDS:

Map ID Direction MAP FINDINGS

Distance Elevation

Site

Database(s)

EDR ID Number EPA ID Number

CONCORD CUSTOM CLEANERS NO 134 (Continued)

1000126812

Registry ID:

110009373640

Environmental Interest/Information System

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

D17

CONCORD CUSTOM CLEANERS #134

DRYCLEANERS

S106540754

SSW

207 EAST ILLINOIS STREET

N/A

1/8-1/4 0.167 mi. **URBANA, IL 61801**

882 ft.

Site 2 of 2 in cluster D

Relative:

IL Drycleaners:

Facility Id: 1274-5200-14

Higher

Facility Contact: COMPLIANCE DIRECTOR

Actual: 728 ft.

License Expires: 12/31/2009

C18

SERVICE DISPOSAL LANDFILL **136 WEST MAIN STREET**

LF SPECIAL WASTE S109597225

N/A

WNW 1/8-1/4

URBANA, IL 61801

0.170 mi.

900 ft.

Site 2 of 2 in cluster C

Relative:

LF SPECIAL WASTE:

Higher

Facility Type: Contact Name: List A-NON-HAZARDOUS SPECIAL WASTE LANDFILLS Western Lion Limited

Actual:

Contact Telephone:

217/337 -1400

725 ft.

Comments:

Not reported

E19 ΝE

SCHNUCK MARKETS, INC. 204 NORTH MAPLE STREET SRP S104491179 N/A

1/8-1/4

URBANA, IL 61802

0.201 mi. 1059 ft.

Site 1 of 2 in cluster E

Relative:

SRP:

Lower

IL EPA Id:

0191055120

Actual:

US EPA Id: Longitude:

Not reported -88.20369

715 ft.

Latitude: 40.11371

Contact Name:

David Fontana

Contact Address:

11420 Lackland Road

Contact Address2: Contact City St, Zip: Contact Phone:

P.O. Box 46928 St. Louis, MO 63146

Date Enrolled: Point Of Contact: (314) 994-4449 12/13/1996

Consultant Company:

Walter G. Shifrin, P.E. Shifrin & Associates, Inc. 230 South Bemiston Avenue

Consultant Address: Consultant Address2:

Suite 305

Site

MAP FINDINGS

Database(s)

UST

U003104475

N/A

EDR ID Number EPA ID Number

SCHNUCK MARKETS, INC. (Continued)

S104491179

Consultant City,St,Zip:

Consultant Phone:

St. Louis, MO 63105 (314) 721-2249

Proj Mgr Assigned:

L-Charles

Sec. 4 Letter Date: NFR Recorded:

Not reported 12/16/1997

Active:

False

Total Acres:

10.28

No Further Remediation Letter Dt:

9/4/1997

Remediation Applicant Co:

SM Properties Urbana, L.L.C.

Remediation Applicant Title:

Remediation Applicant Name: Remediation Applicant Company: Mr. David Fontana

Remediation Applicant Address:

SM Properties Urbana, L.L.C. 11420 Lackland Road

Remediation Applicant Address 2: Remediation Applicant City, St. Zip: P.O. Box 46928 St. Louis, MO 63146-

Illinois EPA:

0191055120

Site Name:

Schnuck Markets, Inc.

NFR Letter:

9/4/1997

NFR Letter Date Recorded:

12/16/1997

Site Type:

Comprehensive/Focused:

Industrial/Commercial Comprehensive

Institutional Controls:

Not reported

Barrier:

Not reported

Worker Caution:

False

Acres:

10.28

E20

SCHNUCK MARKETS INC

NE 1/8-1/4 204 N MAPLE ST

0.201 mi.

URBANA, IL 66210

1059 ft.

Site 2 of 2 in cluster E

Relative:

UST:

Lower

Facility ID:

4034829

Actual: 715 ft.

Facility Status:

Closed

Facility Type:

Owner Name:

Industrial / Manufacturing

Schnuck Markets Inc

Owner Id:

U0024617

Owner Address:

11420 Lackland Rd P O Box 46928

Owner City St Zip:

St. Louis, MO 63146

Tank Number:

Tank Capacity: Tank Substance: 560

Last Used Date:

Heating Oil 1/1/1902

OSFM First Notify Date: Tank Status:

3/14/1996 Removed

Red Tag Issue Date:

Not reported 1/1/1902

Install Date: Green Tag Decal: Green Tag Issue Date:

Not reported Not reported

Green Tag Expire Date: Self Service Permit Inspection Date:Not reported

Not reported Not reported

Self Service Permit Expire Date: Fee Due:

Not reported

Map ID Direction Distance

MAP FINDINGS

Elevation

Site

Database(s)

EDR ID Number EPA ID Number

21 West 1/8-1/4

URBANA FREE LIBRARY 201 S RACE STREET **URBANA, IL 61801**

0.216 mi.

1142 ft.

UST:

Relative: Higher Actual:

723 ft.

Facility Status: Facility Type:

Owner Name: Owner Id: Owner Address: Owner City, St, Zip:

Tank Number: Tank Capacity: Tank Substance: Last Used Date: OSFM First Notify Date:

Tank Status: Red Tag Issue Date: Install Date: **Green Tag Decal:**

Green Tag Issue Date:

Green Tag Expire Date: Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date: Fee Due:

Tank Number: Tank Capacity: Tank Substance: Last Used Date:

OSFM First Notify Date: Tank Status:

Red Tag Issue Date: Install Date: Green Tag Decal:

Green Tag Issue Date: Green Tag Expire Date: Self Service Permit Inspection Date:Not reported Self Service Permit Expire Date:

Fee Due:

Facility ID:

4041467 Exempt None

Urbana Free Library U0031066 201 S Race Street Urbana, IL 61801

1000 **Heating Oil** 12/31/1973 1/9/2003

Exempt from registration

Not reported Not reported Not reported Not reported Not reported Not reported Not reported

1000 **Heating Oil** 12/31/1973 4/16/2003

Exempt from registration Not reported

Not reported Not reported Not reported Not reported Not reported

Not reported

VINE STREET MARATHON 508 SOUTH VINE & CALIFORNIA STREETS

1/8-1/4 **URBANA, IL 61802** 0.222 mi. 1173 ft.

Relative: Higher

Actual:

729 ft.

22

South

UST:

Facility ID: Facility Status:

Facility Type: Owner Name:

Owner Id: Owner Address:

Owner City, St, Zip:

Vine Street Food Mart U0033179 508 South Vine street

Self-Service Station

4013790

Active

Urbana, IL 61801

UST U003888395

N/A

TC2701283.1s Page 31

UST U000855543

N/A

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

VINE STREET MARATHON (Continued)

U000855543

Tank Number: 8000 Tank Capacity: Tank Substance: Gasoline Last Used Date: Not reported **OSFM First Notify Date:** 4/30/1986 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: Not reported **Green Tag Decal:** J002623 Green Tag Issue Date: 8/21/2008 **Green Tag Expire Date:** 12/31/2010 Self Service Permit Inspection Date:8/21/2008

Self Service Permit Expire Date: Fee Due:

No

12/31/2010

Tank Number: 11 8000 Tank Capacity: Tank Substance: Gasoline **Last Used Date:** Not reported **OSFM First Notify Date:** 4/30/1986 **Tank Status:** Removed Red Tag Issue Date: Not reported Install Date: Not reported Green Tag Decal: J002623 8/21/2008 Green Tag Issue Date: Green Tag Expire Date: 12/31/2010 Self Service Permit Inspection Date:8/21/2008 12/31/2010 Self Service Permit Expire Date: Fee Due:

Tank Number: 12 550 Tank Capacity: Tank Substance: Used Oil Last Used Date: Not reported **OSFM First Notify Date:** 4/30/1986 **Tank Status:** Removed Red Tag Issue Date: Not reported Not reported Install Date: Green Tag Decal: J002623 Green Tag Issue Date: 8/21/2008 **Green Tag Expire Date:** 12/31/2010 Self Service Permit Inspection Date:8/21/2008 Self Service Permit Expire Date: 12/31/2010 Fee Due: No

Tank Number: 5 Tank Capacity: 8000 Tank Substance: Gasoline **Last Used Date:** 4/30/1998 **OSFM First Notify Date:** 10/21/1991 Tank Status: Currently in use Red Tag Issue Date: Not reported Install Date: 4/1/1990 Green Tag Decal: J002623

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

VINE STREET MARATHON (Continued)

U000855543

Green Tag Issue Date: 8/21/2008 Green Tag Expire Date: 12/31/2010 Self Service Permit Inspection Date:8/21/2008 Self Service Permit Expire Date: 12/31/2010 No

Fee Due:

Fee Due:

Fee Due:

No

12/31/2010

Νo

Tank Number: 6 8000 Tank Capacity: Tank Substance: Gasoline Last Used Date: 4/30/1998 **OSFM First Notify Date:** 10/21/1991 Tank Status: Currently in use Red Tag Issue Date: Not reported Install Date: 4/1/1990 Green Tag Decal: J002623 Green Tag Issue Date: 8/21/2008 Green Tag Expire Date: 12/31/2010 Self Service Permit Inspection Date:8/21/2008 Self Service Permit Expire Date: 12/31/2010

Tank Number: Tank Capacity: 8000 Tank Substance: Gasoline Last Used Date: 4/30/1998 **OSFM First Notify Date:** 10/21/1991 Tank Status: Currently in use Red Tag Issue Date: Not reported Install Date: 4/1/1990 Green Tag Decal: J002623 8/21/2008 Green Tag Issue Date: 12/31/2010 Green Tag Expire Date: Self Service Permit Inspection Date:8/21/2008

Tank Number: 8

Self Service Permit Expire Date:

550 Tank Capacity: Tank Substance: Used Oil Last Used Date: 4/30/1998 **OSFM First Notify Date:** 10/21/1991 Tank Status: Removed Red Tag Issue Date: Not reported Install Date: 4/1/1990 Green Tag Decal: J002623 Green Tag Issue Date: 8/21/2008 Green Tag Expire Date: 12/31/2010 Self Service Permit Inspection Date:8/21/2008 Self Service Permit Expire Date: 12/31/2010

Fee Due: No

Tank Number: Tank Capacity: 8000

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

VINE STREET MARATHON (Continued)

U000855543

Tank Substance:

Last Used Date: **OSFM First Notify Date:** Gasoline Not reported 4/30/1986 Removed

Tank Status: Red Tag Issue Date: Install Date: Green Tag Decal:

Green Tag Issue Date:

Not reported Not reported J002623 8/21/2008 12/31/2010

Green Tag Expire Date: Self Service Permit Inspection Date:8/21/2008 Self Service Permit Expire Date:

12/31/2010

Fee Due:

No

23 WNW 1/8-1/4 **BUSEY BANK 201 W MAIN URBANA, IL 61801** RCRA-CESQG 1004696453 FINDS ILR000049247

0.223 mi. 1179 ft.

Relative: Equal

RCRA-CESQG:

Date form received by agency: 03/24/1998

Facility name:

BUSEY BANK 201 W MAIN

Actual: Facility address: 722 ft.

URBANA, IL 61801

EPA ID: Contact: ILR000049247 ROBERT FOIL **201 W MAIN**

Contact address: Contact country:

URBANA, IL 61801

Contact telephone: Contact email:

(217) 365-4605 Not reported

EPA Region:

US

Classification:

Conditionally Exempt Small Quantity Generator

Description:

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

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

Owner/Operator Summary:

Owner/operator name: Owner/operator address: **BUSSEY BANK 201 W MAIN**

Owner/operator country:

URBANA, IL 61801 Not reported

Owner/operator telephone:

(217) 365-4605 Private

Legal status: Owner/Operator Type: Owner/Op start date:

Owner Not reported

Site

MAP FINDINGS

5-0

Database(s)

EDR ID Number EPA ID Number

BUSEY BANK (Continued)

1004696453

Owner/Op end date:

Not reported

Handler Activities Summary:

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

Used oil transporter: Off-site waste receiver:

Verified to be non-commercial

Hazardous Waste Summary:

Used oil transfer facility:

Waste code:

D001

No

Nο

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:

F005

Waste name:

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status:

No violations found

FINDS:

Registry ID:

110005963092

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.

Map ID Direction MAP FINDINGS

Distance

Elevation

Site

Database(s)

EDR ID Number EPA ID Number

WNW

DENNYS PROFESSIONAL CLEANERS

RCRA-SQG 1000323799 FINDS ILD042532879

1/8-1/4

119 N RACE ST **URBANA, IL 61801**

0.242 mi. 1276 ft.

RCRA-SQG: Relative:

Lower

Date form received by agency: 09/24/1998

DENNYS PROFESSIONAL CLEANERS Facility name:

Actual: 719 ft.

119 N RACE ST

EPA ID:

URBANA, IL 61801 ILD042532879

Contact:

DENNIS LINCICOME

Contact address:

Facility address:

119 N RACE ST **URBANA, IL 61801**

Contact country:

Contact telephone: Contact email:

(217) 328-1013 Not reported

EPA Region:

05

Land type:

Facility is not located on Indian land. Additional information is not known.

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:

LINCICOME DENNIS

Owner/operator address:

ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Owner/operator country:

Not reported Owner/operator telephone: (312) 555-1212

Legal status:

Private

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Оwner 01/01/0001 Not reported

Owner/operator name:

LINCICOME DENNIS

Owner/operator address:

ADDRESS NOT REPORTED CITY NOT REPORTED, AK 99998

Owner/operator country:

Not reported

Owner/operator telephone: Legal status:

(312) 555-1212 Private

Owner Not reported

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Not reported

Owner/operator name:

NAME NOT REPORTED ADDRESS NOT REPORTED

Owner/operator address:

CITY NOT REPORTED, AK 99998

Owner/operator country:

Not reported (312) 555-1212

Owner/operator telephone: Legal status:

Private

Owner/Operator Type: Owner/Op start date:

Operator Not reported Not reported

Owner/Op end date: Owner/operator name:

NAME NOT REPORTED

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DENNYS PROFESSIONAL CLEANERS (Continued)

1000323799

Owner/operator address:

ADDRESS NOT REPORTED

CITY NOT REPORTED, AK 99998

Owner/operator country: Owner/operator telephone: Not reported

Legal status:

(312) 555-1212 Private

Owner/Operator Type:

Operator 01/01/0001

Owner/Op start date: Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: Unknown

Mixed waste (haz. and radioactive):

Recycler of hazardous waste:

Unknown

No

Transporter of hazardous waste: Treater, storer or disposer of HW: No No

Nο

Underground injection activity: On-site burner exemption:

Unknown

Furnace exemption:

Unknown

Used oil fuel burner: Used oil processor:

No No

User oil refiner: Used oil fuel marketer to burner: No No

Used oil Specification marketer:

No

Used oil transfer facility:

No No

Used oil transporter: Off-site waste receiver:

Commercial status unknown

Historical Generators:

Date form received by agency: 02/05/1987

Facility name:

DENNYS PROFESSIONAL CLEANERS

Classification:

Large Quantity Generator

Hazardous Waste Summary:

Waste code:

F002

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code:

F002

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING. BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

DENNYS PROFESSIONAL CLEANERS (Continued)

1000323799

Facility Has Received Notices of Violations:

Regulation violated: Not reported Area of violation: Not reported Date violation determined: Not reported Date achieved compliance: Not reported Violation lead agency: Not reported Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date:

09/24/1998

Evaluation:

COMPLIANCE ASSISTANCE VISIT

Area of violation:

Not reported Not reported

Date achieved compliance: Evaluation lead agency:

State

FINDS:

Registry ID:

110001380880

Environmental Interest/Information System

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

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

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs).

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.

Map ID MAP FINDINGS Direction Distance EDR ID Number Elevation Site Database(s) EPA ID Number 25 SCHNUCKS MARKETS INC. LUST S104522136 NNE 294 NORTH MAPLE ST. N/A 1/4-1/2 **URBANA, IL 61801** 0.258 mi. 1361 ft. LUST: Relative: Incident Num: 960519 Lower IL EPA Id: 0191055122 Actual: Product: Other Petro 713 ft. IEMA Date: 4/1/1996 Project Manager: Haskins Project Manager Phone: (217) 782-6762 Email: Not reported PRP Name: Schnucks Markets Inc. PRP Contact: **Dave Fontana** PRP Address: 1420 Lackland Rd. PRP City, St, Zip: St. Louis, MO 63146 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 732 Non LUST Determination Letter: Not reported 20 Report Received: 5/31/1996 45 Report Received: 7/3/1997 Section 57.5(g) Letter: Not reported **NFA/NFR** Letter: 9/4/1997 NFR Date Recorded: 12/16/1997 26 ALLMAN, CARL LUST \$104530250 302 WEST SPRINGFIELD ST. **WNW** N/A 1/4-1/2 **URBANA, IL 61801** 0.263 mi. 1386 ft. LUST: Relative: Incident Num: 992774 Lower IL EPA Id: 0191055150 Actual: Product: Gasoline 717 ft. IEMA Date: 12/16/1999 NOT ASSIGNED Project Manager: Project Manager Phone: Not reported Email: Not reported PRP Name: Carl Allman PRP Contact: Not reported PRP Address: 302 West Springfield St. PRP City, St, Zip: Urbana, IL 61801 2173282811 PRP Phone: Site Classification: Not reported Section 57,5(g) Letter: 732 Non LUST Determination Letter: Not reported

20 Report Received:

45 Report Received:

NFA/NFR Letter:

Section 57.5(g) Letter:

NFR Date Recorded:

2/24/2000

3/17/2000

Not reported

Not reported

Not reported

Map ID Direction MAP FINDINGS

Distance Elevation

Site

Database(s)

EDR ID Number **EPA ID Number**

\$108480276

N/A

27 North **U OF I EMPLOYEES CREDIT UNION** 250 EAST UNIVERSITY AVENUE

INST CONTROL SRP

1/4-1/2 0.340 mi. 1793 ft.

Relative: Lower

IL INSTUTIONAL CONTROL:

Illinois EPA Id: NFR Letter:

URBANA, IL 61801

0191059044 1/4/2008 2/8/2008

Actual: 704 ft.

Date NFR Recorded: Type Of Site:

Industrial/Commercial

Comprehensive / Focused: Remediation Applicant Title: Focused

Remediation Applicant Name:

Mr. Greg Anderson

RA Company:

University of Illinois Employees Credit Union

RA Address:

2201 South First Street

RA Secondary Address:

Not reported

RA City, St, Zip: Institutional Controls: Champaign, IL 61824-0500 Groundwater use restriction

Engineered Barriers: Worker Caution:

Not reported

Acres:

False 0.97

SRP:

IL EPA Id:

0191059044

US EPA Id: Longitude:

Not reported -88.20586 40.11682

Latitude: Contact Name:

Greg Anderson 2201 South First Street

Contact Address: Contact Address2:

Not reported

Contact City,St,Zip:

Champaign, IL 61824-0500

Contact Phone:

(217) 278-7700

Date Enrolled: **Point Of Contact:** 3/1/2007 Karl F. Newman

Consultant Company:

GEOCON Engineering, Inc.

Consultant Address: Consultant Address2: Consultant City, St, Zip: 306B Tiffany Court Not reported

Consultant Phone:

Champaign, IL 61822-(217) 403-9990

Proj Mgr Assigned:

Smith

Sec. 4 Letter Date: NFR Recorded:

Not reported 2/8/2008

Active: **Total Acres:** False 0.97

No Further Remediation Letter Dt:

1/4/2008 University of Illinois Employees Credit Union

Remediation Applicant Co: Remediation Applicant Title:

Executive V.P.

Remediation Applicant Name:

Mr. Greg Anderson

Remediation Applicant Company: Remediation Applicant Address:

University of Illinois Employees Credit Union

Remediation Applicant Address 2:

2201 South First Street Not reported

Remediation Applicant City, St, Zip:

Champaign, IL 61824-0500

Illinois EPA: Site Name:

0191059044

NFR Letter:

U of I Employees Credit Union

NFR Letter Date Recorded:

1/4/2008 2/8/2008

Site Type:

Industrial/Commercial

Comprehensive/Focused:

Focused

MAP FINDINGS

Site

Database(s)

SWF/LF

EDR ID Number **EPA ID Number**

U OF J EMPLOYEES CREDIT UNION (Continued)

Institutional Controls:

Groundwater use restriction

Barrier:

Not reported

Worker Caution:

False

28 South 1/4-1/2

URBANA, IL 61801

0.342 mi. 1808 ft.

Higher

Actual:

730 ft.

Relative:

IL WMRC_LF:

Region:

General:

IEPA ID Number:

Municipal Waste: Provisional IEPA ID:

Septic: NIPC Map Number:

Animal: Owner Name:

Pathological:

Operator: Industrial:

PO Box: Foundry Sand:

Incinerator Ash: Slag: Hazardous: Hazardous Liquid:

Radiation: Demolition:

Lat/Long:

Landscaping:

Oil Field: Primemer ID:

Special: Township: Other:

Range: Unknown:

Section: Quarter Section1:

Quarter Section2: Quarter Section3: Quarter Section4:

IEPA:

ISGS:

PollutionControlBoard: IDM&M:

DPH: Operational Status:

Local Agency: Permit Status: Agency:

IEPA Permit Date: Source Other:

400835/881200

Not reported

Not reported 20N X

09E Not reported 32

SW SW

Not reported Not reported

Not reported Not reported Not reported

Not reported **CLOSED FINAL COVER**

Not reported **UNPERMITTED EXEMPT**

10167 Not reported

X PLANNING COMM

TC2701283.1s Page 41

S108480276

S108110810

N/A

Acres:

0.97

BLACKER, HERMAN #1

802 S VINE ST

WMRC

198220001

Not reported

URBANA BLACKER #1

URBANA BLACKER #1

Х

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

BLACKER, HERMAN #1 (Continued)

S108110810

```
Close Date:
                                    Not reported
Reaction:
                                    Not reported
RCRA Facility:
                                    Not reported
                                    Not reported
Date Discover:
GW Monitoring:
                                    NO
Date Cleaned:
                                    Not reported
FD Site:
                                    Not reported
Offsite Waste:
                                    Not reported
Landfill Size:
                                    27
Random Dump:
                                   Not reported
Size Fill:
                                    35
Open Dump:
                                    Not reported
Leachate Collected:
                                   Not reported
Abandonment:
                                    Not reported
Other:
                                    Not reported
Recompacted Clay:
                                    Not reported
In-situ Clay:
                                    Not reported
Secured Containers
                                    Not reported
Combination:
                                    Not reported
Landfill:
None:
                                    Not reported
Incineration:
                                    Not reported
Other:
                                    Not reported
```

Not reported

Not reported

29 North **FIVE POINTS REALTY, LLC**

Land Application:

Survace Impoundment:

505 NORTH CUNNINGHAM AVENUE

1/4-1/2 **URBANA, IL 61801**

0.354 mi. 1868 ft.

Relative: Lower

Actual: 703 ft.

LUST:

Incident Num: 20061384 IL EPA Id: 0191059041 Product: Gasoline IEMA Date: 11/6/2006 Project Manager: Dilbaitis

Project Manager Phone: (217) 785-8378 Bradley.Dilbaitis@illinois.gov Email:

PRP Name: Not reported PRP Contact: Not reported PRP Address: Not reported PRP City,St,Zip: Not reported PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 734

Non LUST Determination Letter: Not reported 20 Report Received: Not reported Not reported 45 Report Received: Section 57.5(g) Letter: Not reported NFA/NFR Letter: Not reported NFR Date Recorded: Not reported

LUST S108187420

N/A

Map ID MAP FINDINGS Direction Distance EDR ID Number Database(s) Elevation Site **EPA ID Number** F30 CONSOLIDATED RAIL CORP. LUST S104522415 N/A

NNW **120 EAST UNIVERSITY** 1/4-1/2 **URBANA, IL 61801** 0.358 mi.

1890 ft. Site 1 of 4 in cluster F

LUST: Relative:

Incident Num: Lower

951846 IL EPA Id: 0191055114 Actual: Product: Gasoline 706 ft. IEMA Date: 9/1/1995 Project Manager: Haskins

Project Manager Phone: (217) 782-6762 Email: Not reported

PRP Name: Consolidated Rail Corp. PRP Contact: Chris Endv

PRP Address: 2001 Market St., 3C, P.O. Box 41403

PRP City,St,Zip: Philadelphia, PA 19101

PRP Phone: Not reported Site Classification: Not reported

Section 57.5(g) Letter: 732 Non LUST Determination Letter: Not reported 9/25/1995 20 Report Received:

45 Report Received: 10/23/1995 Section 57.5(g) Letter: Not reported **NFA/NFR Letter:** 4/1/1996 NFR Date Recorded: Not reported

F31 SHELBY IMPORTS LUST \$104525642 NNW **104 EAST UNIVERSITY AVE.**

1/4-1/2 **URBANA, IL 61801**

0.361 mi.

1906 ft. Site 2 of 4 in cluster F LUST:

Relative: Incident Num: 912564 Lower IL EPA Id: 0191055017 Actual: Product: Gasoline 706 ft. 9/10/1991

IEMA Date: Project Manager: Irwin Project Manager Phone: Not reported Email: Not reported PRP Name: Shelby Imports

PRP Contact: Larry Shelby PRP Address: 104 East University Ave.

PRP City,St,Zip: Urbana, IL 61801 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 731

Non LUST Determination Letter: Not reported 20 Report Received: 10/9/1991 45 Report Received: 11/13/1991 Section 57.5(g) Letter: Not reported NFA/NFR Letter: 2/2/1993 NFR Date Recorded: Not reported N/A

Map ID MAP FINDINGS

Direction Distance

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

ENG CONTROLS

SRP

S107739202

N/A

FIVE POINTS REALTY, LLC F32 NNW **102 EAST UNIVERSITY AVENUE**

INST CONTROL **URBANA, IL 61801**

1/4-1/2 0.361 mi.

1908 ft. Site 3 of 4 in cluster F

ENGINEERING CONTROLS: Relative:

Illinois Epa Id: 0191059036 Lower NFR Letter: 12/4/2007

Actual: Date NFR Recorded: 12/14/2007 706 ft. Type Of Site: Industrial/Commercial

Comprehensive / Focused: Focused Remediation Applicant Title: Mr. Remediation Applicant Name: Joseph Petry

RA Company: Five Points Reatty, LLC RA Address: P.O. Box 2398

RA Secondary Address: Not reported RA City, St, Zip: Champaign, IL 61825-

Institutional Controls: Groundwater use restriction/Highway authority agreement/ELUC

Engineered Barriers: Asphalt barrier Worker Caution: True

0.28999 Acres:

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 0191059036 NFR Letter: 12/4/2007 Date NFR Recorded: 12/14/2007

Type Of Site: Industrial/Commercial

Comprehensive / Focused: Focused Remediation Applicant Title: Mr.

Remediation Applicant Name: Joseph Petry

RA Company: Five Points Realty, LLC RA Address: P.O. Box 2398

RA Secondary Address: Not reported RA City, St, Zip: Champaign, IL 61825-

Institutional Controls: Groundwater use restriction/Highway authority agreement/ELUC Engineered Barriers:

Worker Caution: True Acres: 0.28999

SRP:

IL EPA Id: 0191059036 US EPA Id: Not reported Longitude: -88.20732 Latitude: 40.11673 Contact Name: Joseph Petry P.O. Box 2398 Contact Address: Contact Address2: Not reported

Champaign, IL 61825-Contact City, St, Zip: Contact Phone: (217) 333-4260 Date Enrolled: 2/28/2006

Point Of Contact: Kevin Saylor, P.E. Consultant Company: HDC Engineering, LLC Consultant Address: 201 West Springfield Avenue

Consultant Address2: Suite 300

Champaign, IL 61824-0140 Consultant City, St, Zip: Consultant Phone: (217) 352-6976

Mehra Proj Mgr Assigned:

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S107739202

FIVE POINTS REALTY, LLC (Continued)

Sec. 4 Letter Date:

Not reported

NFR Recorded:

12/14/2007

Active:

False 0.29

Total Acres:

12/4/2007

No Further Remediation Letter Dt: Remediation Applicant Co:

Five Points Realty, LLC

Remediation Applicant Title:

Remediation Applicant Name: Remediation Applicant Company: Mr. Joseph Petry Five Points Realty, LLC

Remediation Applicant Address:

P.O. Box 2398

Remediation Applicant Address 2: Remediation Applicant City, St, Zip:

Not reported Champaign, IL 61825-

Illinois EPA: Site Name:

0191059036

NFR Letter:

Five Points Realty, LLC

NFR Letter Date Recorded:

12/4/2007

12/14/2007

Site Type:

Industrial/Commercial

Comprehensive/Focused:

Focused

Institutional Controls:

Groundwater use restriction/Highway authority agreement/ELUC

Barrier:

Asphalt barrier

Worker Caution:

True

Acres:

0.28999

F33 NNW **UNIVERSITY AUTO PARK**

SRP S108649994 N/A

1/4-1/2

100-200 EAST UNIVERSITY AVENUE URBANA, IL 61801

0.362 mi.

1910 ft.

Site 4 of 4 in cluster F

Relative: Lower

Actual:

706 ft.

SRP:

IL EPA Id:

0191055017

US EPA Id:

ILD065241390

Longitude:

-88.20666

Latitude:

40.11748

Contact Name:

Joseph Petry

Contact Address:

102 East Main Street

Contact Address2:

Not reported

Contact City,St,Zip: Contact Phone:

Urbana, IL 61801-

(217) 367-5107

Date Enrolled:

7/12/2007

Point Of Contact:

Hillary Zawidowki

Consultant Company:

Bradburne, Briller & Johnson, LLC

Consultant Address: Consultant Address2: 515 North State Street

Suite 2200

Consultant City, St, Zip:

Chicago, IL 60610-

Consultant Phone:

(312) 644-8556

Proj Mgr Assigned:

Mehra

Sec. 4 Letter Date:

Not reported

NFR Recorded:

Not reported

Active:

True

Total Acres:

Not reported

No Further Remediation Letter Dt:

Not reported Five Points Realty

Remediation Applicant Co: Remediation Applicant Title:

Remediation Applicant Name:

Not reported

Remediation Applicant Company: Remediation Applicant Address:

Not reported Not reported

MAP FINDINGS

Site

Database(s)

EDR ID Number **EPA ID Number**

S108649994

UNIVERSITY AUTO PARK (Continued)

Remediation Applicant Address 2:

Not reported Remediation Applicant City, St, Zip: Not reported

Illinois EPA: Site Name:

Not reported Not reported Not reported

NFR Letter Date Recorded: Site Type:

Not reported Not reported

Comprehensive/Focused: Institutional Controls:

Not reported Not reported Not reported

Worker Caution: Acres:

Barrier:

NFR Letter:

Not reported Not reported

34

ILLINOIS DEPT. OF MILITARY AFFAIRS

LUST S104528462 N/A

NNE 1/4-1/2 600 EAST UNIVERSITY AVE.

URBANA, IL 61801

0.381 mi. 2011 ft.

Relative: Lower

LUST:

Incident Num: IL EPA Id:

980094 0191055006

Actual: 701 ft.

Product: Deisel IEMA Date: 1/13/1998 Project Manager: Harlow (217) 524-7650

Project Manager Phone: Email:

Robert.Harlow@illinois.gov

PRP Name:

Illinois Dept. of Military Affairs Jon Casebeer

PRP Contact: PRP Address:

1301 North MacArthur Blvd.

PRP City,St,Zip: PRP Phone: Site Classification:

Springfield, IL 62702 2177613794

Section 57.5(g) Letter: Non LUST Determination Letter: Not reported

Not reported 732

20 Report Received: 45 Report Received: Section 57.5(g) Letter: 2/3/1998 2/27/1998 Not reported 8/4/1998

NFA/NFR Letter: NFR Date Recorded:

8/31/1998

G35 NNW CHEVRON USA PROD. 102 WEST UNIVERSITY AVE. LUST \$104523733

N/A

1/4-1/2 0.383 mi. **URBANA, IL 61801**

2020 ft.

Site 1 of 2 in cluster G

Relative: Lower

LUST:

Incident Num:

932045

Actual: 710 ft.

IL EPA Id: Product: **IEMA Date**: 0191055091 Gasoline 7/30/1993 Wallace

Project Manager: Project Manager Phone:

(217) 524-1283

Email:

Donna Watlace@illinois.gov

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

S104523733

CHEVRON USA PROD. (Continued)

PRP Name:

Chevron USA Prod.

PRP Contact:

Jill Troman

PRP Address:

2300 Windy Ridge Parkway, Suite 800

PRP City,St,Zip:

Atlanta, GA 30339-5673

PRP Phone: Site Classification: Not reported Not reported

Section 57.5(g) Letter:

731 Non LUST Determination Letter: Not reported

20 Report Received:

8/31/1993

45 Report Received:

10/18/1993

Section 57.5(g) Letter:

Not reported

NFA/NFR Letter:

12/13/2001

NFR Date Recorded:

1/15/2002

G36 NNW **COLLINS OIL**

LUST S108480312

1/4-1/2

108 WEST UNIVERSITY

LUST TRUST N/A

0.383 mi.

URBANA, IL 61801

2023 ft.

Site 2 of 2 in cluster G

Relative:

LUST:

Lower

Incident Num: IL EPA Id:

20070218

Actual: 710 ft.

0191059043 Gasoline 2/26/2007

IEMA Date: Project Manager:

Ransdell

Project Manager Phone:

(217) 557-6938

Email:

Product:

James Ransdell@illinois.gov

PRP Name: PRP Contact: PRP Address:

Not reported Not reported Not reported

PRP City,St,Zip: PRP Phone:

Not reported Not reported

Site Classification: Section 57.5(g) Letter: Not reported 734

Non LUST Determination Letter: Not reported 20 Report Received: 45 Report Received:

6/7/2007 6/7/2007

Section 57.5(g) Letter: **NFA/NFR** Letter: NFR Date Recorded:

Not reported 4/28/2009 5/6/2009

LUST TRUST:

Facility Name: Queue Date:

COLLINS OIL 2/25/2009

Incident Number: Amount To Be Paid: Running Total:

20070218-56288 6023.99 49143008.59

Date Approved: Pay Assignee:

6/11/2009 Not reported Map ID Direction Distance MAP FINDINGS

Elevation

Site

Database(s)

SRP

ENG CONTROLS

INST CONTROL

EDR ID Number EPA ID Number

S104491177

N/A

37 NNE **URBANA SMALL ARMS RANGE 608 NORTH MAPLE STREET**

1/4-1/2

0.451 mi. 2382 ft.

ENGINEERING CONTROLS:

Relative: Lower Actual:

705 ft.

Illinois Epa Id:

URBANA, IL 61801

NFR Letter: Date NFR Recorded: Type Of Site:

Comprehensive / Focused: Remediation Applicant Title:

Remediation Applicant Name: Gary Widner RA Company:

RA Address: RA Secondary Address:

RA City,St,Zip: Institutional Controls:

Engineered Barriers:

Worker Caution:

Acres:

0191055006 4/10/2000 5/8/2000

Residential Comprehensive Colonel

Illinois Army and Air National Guard 1301 North MacArthur Boulevard

Not reported Springfield, IL 62702-2399 Groundwater use restriction

Concrete barrier

True 5.5

IL INSTUTIONAL CONTROL:

Illinois EPA Id: NFR Letter: Date NFR Recorded:

Type Of Site: Comprehensive / Focused:

Remediation Applicant Title: Remediation Applicant Name:

RA Company: RA Address:

RA Secondary Address: RA City,St,Zip:

Institutional Controls: Engineered Barriers:

Worker Caution: Acres:

0191055006

4/10/2000 5/8/2000 Residential Comprehensive

Colonel Gary Widner Illinois Army and Air National Guard

1301 North MacArthur Boulevard Not reported

Springfield, IL 62702-2399 Groundwater use restriction

Concrete barrier True

SRP:

IL EPA Id: US EPA Id: Longitude:

Latitude:

0191055006 ILD980825426 -88.19966 40.11855 **Gary Widner**

5.5

Contact Name: Contact Address:

1301 North MacArthur Boulevard

Contact Address2:

Contact City,St,Zip: Contact Phone:

Springfield, IL 62702-2399 (217) 761-3760

Date Enrolled:

6/16/1998

Not reported

Point Of Contact: Consultant Company: Consultant Address:

Michael F. Pyrz, P.E. Wight and Company 814 Ogden Avenue Not reported

Consultant Address2: Consultant City, St, Zip:

Downers Grove, IL 60515-

Consultant Phone: Proj Mgr Assigned: (630) 969-7000 Mergen

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

S104491177

URBANA SMALL ARMS RANGE (Continued)

Sec. 4 Letter Date:

Not reported 5/8/2000

NFR Recorded: Active:

False

Total Acres:

5.5

No Further Remediation Letter Dt:

4/10/2000

Remediation Applicant Co:

IL Department of Military Affairs

Remediation Applicant Title:

Colonel

Remediation Applicant Name:

Colonel Gary Widner

Remediation Applicant Company: Remediation Applicant Address:

Illinois Army and Air National Guard 1301 North MacArthur Boulevard

Remediation Applicant Address 2:

Not reported

Remediation Applicant City, St, Zip:

Springfield, IL 62702-2399

Illinois EPA:

0191055006

Site Name: NFR Letter:

Urbana Small Arms Range 4/10/2000

NFR Letter Date Recorded:

5/8/2000

Site Type:

Residential

Comprehensive/Focused:

Comprehensive

Institutional Controls:

Groundwater use restriction

Barrier:

Concrete barrier Тпе

5.5

Worker Caution: Acres:

38 NE

CHAMPAIGN URBANA MASS TRANSIT 801 E UNIVERSITY AVE

RCRA-CESQG

FINDS

LUST

1000613293 ILD984835645

URBANA, IL 61801

1/4-1/2 0.471 mi.

2488 ft.

RCRA-CESQG: Relative:

Lower

Date form received by agency: 10/16/2003

Facility name: Actual: Facility address: CHAMPAIGN URBANA MASS TRANSIT

714 ft.

801 E UNIVERSITY ST URBANA, IL 61801

EPA ID:

ILD984835645

Contact:

DAVE MOORE

Contact address:

801 E UNIVERSITY ST **URBANA, IL 61801**

Contact country:

US

05

Contact telephone:

(217) 384-8188

Contact email:

Not reported

EPA Region: Land type:

Municipal

Classification:

Conditionally Exempt Small Quantity Generator

Description:

month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous

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

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

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

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CHAMPAIGN URBANA MASS TRANSIT (Continued)

1000613293

hazardous waste

Owner/Operator Summary:

Owner/operator name:

CHAMPAIGN URBANA MASS TRANSIT

Owner/operator address:

801 E UNIVERSITY ST URBANA, IL 61802

Owner/operator country:

Not reported

Owner/operator telephone:

(217) 384-8188

Legal status: Owner/Operator Type: Municipal Owner 01/01/0001

Owner/Op start date: Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:

Unknown

Mixed waste (haz, and radioactive); Recycler of hazardous waste:

Unknown No

Transporter of hazardous waste:

No No

Treater, storer or disposer of HW: Underground injection activity:

No Unknown Unknown

Furnace exemption: Used oil fuel burner:

On-site burner exemption:

No No No

Used oil processor: User oil refiner: Used oil fuel marketer to burner: Used oil Specification marketer:

No Na No

Used oil transfer facility: Used oil transporter: Off-site waste receiver:

No Commercial status unknown

Historical Generators:

Date form received by agency:04/16/2001

Facility name:

CHAMPAIGN URBANA MASS TRANSIT

Classification;

Small Quantity Generator

Date form received by agency:09/03/1991

Facility name:

CHAMPAIGN URBANA MASS TRANSIT

Classification:

Small Quantity Generator

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:

D035

Waste name:

METHYL ETHYL KETONE

Waste code:

F003

Waste name:

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

CHAMPAIGN URBANA MASS TRANSIT (Continued)

1000613293

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code:

Waste name:

F005

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status:

No violations found

Evaluation Action Summary:

Evaluation date:

10/16/2003

Evaluation:

COMPLIANCE ASSISTANCE VISIT

Area of violation:

Not reported Not reported

Date achieved compliance: Evaluation lead agency:

State Contractor/Grantee

Evaluation date:

01/14/2003

Evaluation:

COMPLIANCE ASSISTANCE VISIT

Area of violation:

Not reported

Date achieved compliance: Evaluation lead agency: Not reported State

FINDS:

Registry ID:

110005897119

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.

LUST:

Incident Num:

941785

IL EPA Id:

0191055039 Deisel, Uset Oil

IEMA Date:

8/10/1994

Project Manager:

Haskins

Project Manager Phone:

(217) 782-6762

Map ID Direction Distance

MAP FINDINGS

Elevation

Site

Database(s)

EDR ID Number EPA ID Number

1000613293

CHAMPAIGN URBANA MASS TRANSIT (Continued)

Email:

Not reported

PRP Name:

Champaign/Urbana Transit

PRP Contact:

Bill Butter

PRP Address: PRP City,St,Zip: 801 East University Ave. Urbana, IL 61801

PRP Phone:

Not reported

Site Classification:

NFA 732

Section 57.5(g) Letter: Non LUST Determination Letter: Not reported

20 Report Received: 45 Report Received: 8/23/1994 2/7/1997

Section 57.5(g) Letter: **NFA/NFR Letter:**

Not reported 9/2/1997

NFR Date Recorded:

4/6/1998

39 SW **UNIVERSITY OF ILLINOIS CHAMPAI**

CORRACTS

RCRA-TSDF 1000431441 ILD041544081

1/2-1

1109 S LINCOLN AVE **URBANA, IL 61801**

RCRA-LQG **US ENG CONTROLS**

0.932 mi. 4921 ft.

Relative:

US INST CONTROL

Higher

PADS RAATS MANIFEST MANIFEST

Actual:

731 ft.

RCRA-TSDF:

Date form received by agency: 03/01/2008

Facility name:

UNIV OF IL MAIN CAMPUS

Facility address:

101 S GREGORY ST URBANA, IL 618013070

EPA ID:

ILD041544081

Contact:

JENNIFER BEDELL

Contact address:

Not reported

Contact country:

Not reported Not reported

Contact telephone: Contact email:

(217) 333-2755 Not reported

EPA Region:

05 State

Land type:

Classification:

Description:

Handler is engaged in the treatment, storage or disposal of hazardous

waste

TSD commencement date:

Classification:

Not reported Large Quantity Generator

Description:

Handler: generates 1,000 kg or more of hazardous waste during any

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

100 kg of that material at any time

Site

MAP FINDINGS

Databa

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Owner/Operator Summary:

Owner/operator name: Owner/operator address: UNIVERSITY OF ILLINOIS

101 S GREGORY URBANA, IL 61801

Owner/operator country: US

Owner/operator telephone:

Not reported

Legal status: Owner/Operator Type: State Owner

Owner/Op start date:
Owner/Op end date:

08/01/1868 Not reported

Owner/operator name:

UNIVERSITY OF ILLINOIS

Owner/operator address:

101 S GREGORY URBANA, IL 61801

Owner/operator country:

US

Owner/operator telephone:

Not reported

Legal status:

State

Owner/Operator Type:

Operator 08/01/1868

Owner/Op start date: Owner/Op end date:

Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): Yes Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: Yes

Treater, storer or disposer of HW: Yes
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No

Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No

Used oil transporter: Off-site waste receiver: No Commercial status unknown

Universal Waste Summary:

Waste type:

Batteries

Accumulated waste on-site:

No

Generated waste on-site:

Not reported

Waste type: Accumulated waste on-site: Lamps Yes

Generated waste on-site:

Not reported

Waste type:

Pesticides No

Accumulated waste on-site: Generated waste on-site:

Not reported

Waste type:

Thermostats

Accumulated waste on-site: Generated waste on-site: No Not reported

Site

MAP FINDINGS

Database

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Historical Generators:

Date form received by agency: 03/01/2006

Facility name:

UNIV OF IL MAIN CAMPUS

Classification:

Large Quantity Generator

Date form received by agency: 03/01/2004

Facility name:

UNIV OF IL MAIN CAMPUS

Classification:

Large Quantity Generator

Date form received by agency: 03/01/2002

Facility name:

UNIV OF IL MAIN CAMPUS U OF I - MAIN CAMPUS

Site name: Classification:

Large Quantity Generator

Date form received by agency: 03/01/2000

Facility name:

UNIV OF IL MAIN CAMPUS

Site name:

UNIV OF IL URBANA-CHAMPAIGN

Classification:

Large Quantity Generator

Date form received by agency: 03/01/1998

Facility name:

UNIV OF IL MAIN CAMPUS

Site name: Classification: UNIVERSITY OF ILLINOIS Large Quantity Generator

Date form received by agency: 03/01/1996

Facility name:

UNIV OF IL MAIN CAMPUS

Site name:

UNIVERSITY OF ILLINOIS

Classification:

Large Quantity Generator

Date form received by agency: 03/01/1994

Facility name:

UNIV OF IL MAIN CAMPUS

Site name: Classification: UNIVERSITY OF ILLINOIS Large Quantity Generator

Date form received by agency: 03/01/1992

Facility name:

UNIV OF IL MAIN CAMPUS

Site name:

UNIVERSITY OF ILLINOIS

Classification:

Large Quantity Generator

Date form received by agency: 02/23/1990

Facility name:

UNIV OF IL MAIN CAMPUS

Site name: Classification: UNIVERSITY OF ILLINOIS Large Quantity Generator

Date form received by agency: 07/20/1983

Facility name:

UNIV OF IL MAIN CAMPUS

Site name:

UNIVERSITY OF ILLINOIS CHAMPAIGN URBANA

Classification: Not a generator, verified

Date form received by agency: 08/18/1980 Facility name: UNIV OF IL

UNIV OF IL MAIN CAMPUS

Site name:

UNIVERSITY OF ILLINOIS CHAMPAIGN URBANA

Classification:

Large Quantity Generator

Biennial Reports:

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Last Biennial Reporting Year: 2007

Annual Waste Handled:

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.

Amount (Lbs):

152393

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.

Amount (Lbs):

66096.1

Waste code: Waste name: Amount (Lbs); D004 ARSENIC 8935.1

Waste code; Waste name; Amount (Lbs); D005 BARIUM 8935.1

Waste code: Waste name: Amount (Lbs): D006 CADMIUM 10955.1

Waste code: Waste name: Amount (Lbs): D007 CHROMIUM 51675.1

Waste code: Waste name: Amount (Lbs): D008 LEAD 53437

Waste code: Waste name: Amount (Lbs): D009 MERCURY 340.1

Waste code: Waste name: Amount (Lbs): D011 SILVER 8585

Waste code: Waste name: Amount (Lbs): D018 BENZENE 67440

Waste code:

D019

Waste name:

CARBON TETRACHLORIDE

MAP FINDINGS

Site

Database(s)

EDR ID Number **EPA ID Number**

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Amount (Lbs):

38930

Waste code:

D022

Waste name:

CHLOROFORM

Amount (Lbs):

38930

Waste code:

D039

Waste name:

TETRACHLOROETHYLENE

Amount (Lbs):

38930

Waste code:

F002

Waste name:

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND

1.1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING. BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Amount (Lbs):

59998

Waste code:

F003

Waste name:

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL, ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS

CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Amount (Lbs):

104610

Waste code:

F005

Waste name:

THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs):

104610

Waste code:

F035

Waste name:

WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESS GENERATED AT PLANTS THAT USE

INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL (NOTE: THE LISTING OF WASTEWATERS THAT HAVE NOT

COME INTO CONTACT WITH PROCESS CONTAMINANTS IS STAYED ADMINISTRATIVELY. THE STAY WILL REMAIN IN EFFECT UNTIL FURTHER

ADMINISTRATIVE ACTION IS TAKEN.).

Amount (Lbs):

67440

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

Waste code:

Waste name: Amount (Lbs): LABP

LAB PACK 21003.3

Waste code:

P076

Waste name:

NITRIC OXIDE

Amount (Lbs):

268

Waste code:

P096

Waste name: Amount (Lbs): HYDROGEN PHOSPHIDE

Waste code: Waste name: U092

DIMETHYLAMINE (I)

Amount (Lbs):

268

Corrective Action Summary:

Event date:

05/29/1990

Event:

RFA Completed

Event date:

05/29/1990

Event:

RFA Determination Of Need For An RFI, RFI is Necessary;

Event date:

05/20/1993

Event:

RFA Completed, Assessment was an RFA.

Event date:

Event:

06/30/1993

CA Prioritization, Facility or area was assigned a high corrective action priority.

Event date:

09/28/1993

Event:

RFI Imposition, Focused data collection required for stabilization

evaluation.

Event date:

09/30/1993

Event:

Stabilization Measures Evaluation, This facility is not amenable to

stabilization activity because of a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This

status should be changed when data becomes available.

Event date:

11/09/1994

Event:

RFI Workplan Approved

Event date:

03/20/1996

Event:

RFI Supplemental Information Deemed Satisfactory

Event date:

10/23/1996

Event:

RFI Report Received

Event date: Event:

01/14/1997 **RFI** Approved

Event date:

Event:

01/14/1997 CMS Imposition

MAP FINDINGS

Site

Database(s)

EDR ID Number **EPA ID Number**

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Event date:

09/05/1997

Event:

Stabilization Measures Implemented

Event date:

09/05/1997

Event:

Stabilization Construction Completed

Event date:

09/27/2000

Event:

Current Human Exposures under Control, Yes, Current Human Exposures Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and

reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant

changes at the facility.

Event date:

09/27/2000

Event:

Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the EI determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination indicates that the

migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of

significant changes at the facility.

Event date:

06/03/2002 CA772PR

Event date: Event:

Event:

06/03/2002 CA770NG

Event date:

03/29/2006

Event:

Date For Remedy Selection (CM Imposed)

Event date:

05/21/2007

Event:

CA550RC

Event date:

Not reported

Event:

RFI Workplan Received

Event date:

Not reported

Event:

CMS Workplan Received

Facility Has Received Notices of Violations:

Regulation violated:

Not reported

Area of violation:

Universal Waste - Large Quantity Handlers

Date violation determined: Date achieved compliance: 08/08/2008 10/28/2008

Violation lead agency:

EPA

Enforcement action:

WRITTEN INFORMAL

Enforcement action date:

09/16/2008 Not reported

Enf. disposition status: Enf. disp. status date:

Not reported EPA

Enforcement lead agency: Proposed penalty amount: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Final penalty amount:

Paid penalty amount:

Not reported Not reported

Regulation violated:

Not reported

Area of violation:

Permits - General Information

Date violation determined:

08/08/2008

Date achieved compliance:

10/28/2008

Violation lead agency:

EPA

Enforcement action: Enforcement action date: WRITTEN INFORMAL 09/16/2008

Enf. disposition status:

Not reported

Enf. disp. status date: Enforcement lead agency: Not reported

Proposed penalty amount:

EPA Not reported Not reported

Final penalty amount: Paid penalty amount:

Not reported

Regulation violated:

Not reported

Area of violation: Date violation determined: TSD IS-General Facility Standards

Date achieved compliance:

08/08/2008 10/28/2008

Violation lead agency:

FPA

Enforcement action:

WRITTEN INFORMAL

Enforcement action date: Enf. disposition status:

09/16/2008 Not reported

Enf. disp. status date:

Not reported

Enforcement lead agency:

EPA

Proposed penalty amount:

Not reported Not reported

Final penalty amount: Paid penalty amount:

Not reported

Regulation violated:

SR - 722.134(a)(1)(B)

Area of violation:

Generators - General

Date violation determined: Date achieved compliance: 02/02/2006

Violation lead agency:

04/04/2006

Enforcement action:

EPA WRITTEN INFORMAL

Enforcement action date:

02/02/2006

Enf. disposition status:

Not reported

Enf. disp. status date:

Not reported

Enforcement lead agency:

EPA

Proposed penalty amount:

Not reported

Final penalty amount: Paid penalty amount:

Not reported

Not reported

Regulation violated:

SR - 722.134(c)(1)(A) Generators - General

Area of violation: Date violation determined:

02/02/2006

Date achieved compliance:

04/04/2006

Violation lead agency:

WRITTEN INFORMAL

Enforcement action: Enforcement action date:

02/02/2006

Enf. disposition status:

Not reported

Enf. disp. status date: Enforcement lead agency: Not reported

Proposed penalty amount:

EPA Not reported

Final penalty amount:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Paid penalty amount:

Not reported

Regulation violated: Area of violation:

SR - 35 IAC 722.20(a) Generators - Manifest

Date violation determined:

12/08/2004

Date achieved compliance:

12/31/2006

Violation lead agency:

EPA

Enforcement action:

WRITTEN INFORMAL 02/02/2006

Enforcement action date: Enf. disposition status: Enf. disp. status date:

Not reported

Enforcement lead agency:

Not reported **EPA**

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated:

Not reported

Area of violation:

SR - 35 IAC 722.11(c) Generators - General

Date violation determined:

12/08/2004

Date achieved compliance:

12/31/2006

Violation lead agency:

Enforcement action:

WRITTEN INFORMAL

Enforcement action date: Enf. disposition status:

02/02/2006 Not reported

Enf. disp. status date:

Not reported

Enforcement lead agency: Proposed penalty amount: **EPA** Not reported

Final penalty amount:

Not reported

Paid penalty amount:

Not reported

Regulation violated: Area of violation:

SR - 722.111

Date violation determined:

Generators - General 04/24/2003

Date achieved compliance:

Not reported

Violation lead agency:

State

Enforcement action:

VIOLATION NOTICE (VN)

Enforcement action date:

06/05/2003

Enf. disposition status:

Not reported

Enf. disp. status date:

Not reported

Enforcement lead agency:

State

Proposed penalty amount:

Not reported

Final penalty amount:

Paid penalty amount:

Not reported Not reported

Regulation violated:

SR - 722.120(a)

Area of violation:

Generators - Manifest

Date violation determined:

04/24/2003

Date achieved compliance:

Not reported

Violation lead agency:

State VIOLATION NOTICE (VN)

Enforcement action: Enforcement action date:

06/05/2003 Not reported

Enf. disposition status: Enf. disp. status date:

Not reported

Enforcement lead agency: Proposed penalty amount: State

Final penalty amount: Paid penalty amount:

Not reported Not reported Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Regulation violated:

Area of violation:

Date violation determined: Date achieved compliance:

Violation lead agency: Enforcement action:

State VIOLATION NOTICE (VN)

Enforcement action date: 06/05/2003 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State

Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount:

Regulation violated: Area of violation:

Not reported Generators - General

SR - 728,107(a)(2) LDR - General

04/24/2003

Not reported

Date violation determined: Date achieved compliance: 08/21/2002 09/29/2004

Violation lead agency:

EPA

Enforcement action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date: 09/29/2004 Enf. disposition status: Not reported Enf. disp. status date: Not reported

Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: 8555 Paid penalty amount: Not reported

Regulation violated:

Not reported

Area of violation: Generators - General

Date violation determined: 08/21/2002 Date achieved compliance: 09/29/2004 Violation lead agency: **EPA**

INITIAL 3008(A) COMPLIANCE Enforcement action:

Enforcement action date: 09/29/2004 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: 8555 Not reported

Final penalty amount: Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Generators - General

Date violation determined: 06/21/2001 Date achieved compliance: 09/29/2004 Violation lead agency: **EPA**

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 08/21/2002 Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

Area of violation:

Generators - General

Date violation determined:

06/21/2001

Date achieved compliance:

09/29/2004

Violation lead agency:

EPA

Enforcement action:

INITIAL 3008(A) COMPLIANCE

Enforcement action date:

09/29/2004

Enf. disposition status: Enf. disp. status date:

Not reported

Enforcement lead agency:

Not reported **EPA**

Proposed penalty amount: Final penalty amount:

8555

Not reported

Paid penalty amount:

Not reported

Regulation violated:

Area of violation: Date violation determined: Not reported Generators - General

06/21/2001

Date achieved compliance:

09/29/2004

Violation lead agency:

EPA

Enforcement action:

FINAL 3008(A) COMPLIANCE ORDER

Enforcement action date:

09/29/2004

Enf. disposition status:

Not reported

Enf. disp. status date: Enforcement lead agency: Not reported

Proposed penalty amount:

EPA

Not reported

Final penalty amount: Paid penalty amount:

8555 Not reported

Regulation violated:

Not reported

Area of violation:

Generators - General

Date violation determined: Date achieved compliance: 02/21/2001

Violation lead agency:

09/06/2007

Enforcement action:

FPA WRITTEN INFORMAL

Enforcement action date:

08/21/2002

Enf. disposition status:

Not reported

Enf. disp. status date:

Enforcement lead agency:

Not reported

Proposed penalty amount:

EPA

Final penalty amount:

Not reported

Paid penalty amount:

Not reported

Not reported

Regulation violated:

PC - Section I, Condition I5

Area of violation:

Permits - Conditions

Date violation determined:

03/16/1995

Date achieved compliance:

09/15/1995

Violation lead agency:

EPA

Enforcement action:

WRITTEN INFORMAL

Enforcement action date:

07/25/1995

Enf. disposition status:

Not reported

Enf. disp. status date:

Not reported **EPA**

Enforcement lead agency: Proposed penalty amount: Final penalty amount:

Not reported Not reported

Paid penalty amount:

Not reported

Regulation violated:

PC - Section I, Condition F1

Area of violation:

Permits - Conditions

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Date violation determined: Date achieved compliance: 03/16/1995 09/15/1995 **EPA**

Violation lead agency: Enforcement action:

WRITTEN INFORMAL

Enforcement action date: Enf. disposition status: Enf. disp. status date:

07/25/1995 Not reported Not reported

Enforcement lead agency: Proposed penalty amount:

EPA Not reported Not reported Not reported

Regulation violated:

PC - Section II, Condition 35 Permits - Conditions

Area of violation: Date violation determined:

Final penalty amount:

Paid penalty amount:

03/16/1995

Date achieved compliance:

09/15/1995

Violation lead agency:

EPA WRITTEN INFORMAL

Enforcement action:

07/25/1995

Enforcement action date: Enf. disposition status:

Not reported Not reported

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

EPA Not reported

Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated:

PC - Section II, Condition 37

Area of violation:

Permits - Conditions

Date violation determined: Date achieved compliance: 03/16/1995 09/15/1995

Violation lead agency: Enforcement action: **EPA** WRITTEN INFORMAL

Enforcement action date: Enf. disposition status:

07/25/1995 Not reported

Enf. disp. status date:

Not reported

Enforcement lead agency:

EPA Not reported Not reported

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported

Regulation violated: Area of violation:

SR - 722.111 Generators - General

Date violation determined: Date achieved compliance: 09/17/1994 09/09/2008

Violation lead agency:

EPA WRITTEN INFORMAL

Enforcement action: Enforcement action date:

09/27/1994 Not reported Not reported

Enf. disposition status: Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

EPA Not reported

Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated: Area of violation: Date violation determined: Not reported TSD - General 03/24/1993

Site

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

Date achieved compliance: 09/09/2008

Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/27/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Enforcement lead agency: EPA

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount; Not reported

Regulation violated: SR - IAC 725 273

Area of violation: TSD - Container Use and Management

Date violation determined: 01/21/1993
Date achieved compliance: 09/09/2008
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/21/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported

Regulation violated: SR - IAC 725.152

Area of violation: TSD - Contingency Plan and Emergency Procedures

Not reported

Date violation determined: 01/21/1993
Date achieved compliance: 09/09/2008
Violation lead agency: EPA

Paid penalty amount:

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/21/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Not reported

Regulation violated: SR - IAC 725.117
Area of violation: TSD - General
Date violation determined: 01/21/1993
Date achieved compliance: 09/09/2008
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 01/21/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - IAC 725.133
Area of violation: TSD - General
Date violation determined: 01/21/1993
Date achieved compliance: 09/09/2008

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

EPA

Violation lead agency: Enforcement action:

WRITTEN INFORMAL

Enforcement action date:

01/21/1993

Enf. disposition status:

Not reported

Enf. disp. status date:

Not reported

Enforcement lead agency: Proposed penalty amount:

Final penalty amount:

Not reported Not reported

Paid penalty amount:

Not reported

Regulation violated: Area of violation:

SR - IAC 725,135 TSD - General

Date violation determined: Date achieved compliance: 01/21/1993 09/09/2008

Violation lead agency:

EPA

Enforcement action:

WRITTEN INFORMAL

Enforcement action date:

01/21/1993

Enf. disposition status:

Not reported Not reported

Enf. disp. status date: Enforcement lead agency:

EPA

Proposed penalty amount:

Not reported

Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated:

SR - IAC 722,134

Area of violation: Date violation determined: Generators - General 01/21/1993

Date achieved compliance:

Violation lead agency:

09/09/2008

Enforcement action:

EPA WRITTEN INFORMAL

Enforcement action date:

01/21/1993

Enf. disposition status:

Not reported

Enf. disp. status date:

Not reported **EPA**

Enforcement lead agency: Proposed penalty amount:

Not reported

Final penalty amount:

Not reported

Paid penalty amount:

Not reported

Regulation violated:

SR - IAC 722,111 Generators - General

Area of violation: Date violation determined:

01/21/1993

Date achieved compliance: Violation lead agency:

09/09/2008

Enforcement action:

EPA

Enforcement action date:

WRITTEN INFORMAL 01/21/1993

Enf. disposition status: Enf. disp. status date:

Not reported

Enforcement lead agency:

Not reported **EPA**

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported Not reported

Regulation violated:

SR - 35 IL Adm Code 728.107

Area of violation: Date violation determined: LDR - General 03/18/1992 09/09/2008

Date achieved compliance: Violation lead agency:

EPA

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported Not reported Not reported Paid penalty amount: Not reported Not reported

Regulation violated: SR - 35 IL Adm Code 725.295
Area of violation: TSD - Tank System Standards

Date violation determined: 03/18/1992
Date achieved compliance: 09/09/2008
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Not reported

Regulation violated: SR - 35 IL Adm Code 725.293
Area of violation: TSD - Tank System Standards

Date violation determined: 03/18/1992
Date achieved compliance: 09/09/2008
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/18/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported
Not reported

Regulation violated: SR - 35 IL Adm Code 725.273

Area of violation: TSD - Container Use and Management

Date violation determined: 03/18/1992
Date achieved compliance: 09/09/2008

Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL Enforcement action date: 03/18/1992

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Paid penalty amount:

Not reported

EPA

Not reported

Not reported

Not reported

Not reported

Not reported

Regulation violated: SR - 35 IL Adm Code 725.113

Area of violation: TSD - General
Date violation determined: 03/18/1992
Date achieved compliance: 09/09/2008
Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Enforcement action date: Enf. disposition status:

action date: 03/18/1992 on status: Not reported

Enf. disp. status date: Enforcement lead agency:

Not reported

Proposed penalty amount:

EPA Not reported

Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated:

Not reported

Area of violation:

SR - 35 IL Adm Code 722.123 TSD - Manifest/Records/Reporting

Date violation determined: Date achieved compliance: 03/18/1992

Violation lead agency:

09/09/2008 EPA

Enforcement action:

WRITTEN INFORMAL

Enforcement action date:

03/18/1992

Enf. disposition status:

Not reported

Enf. disp. status date: Enforcement lead agency: Not reported EPA

Proposed penalty amount:

Not reported

Final penalty amount: Paid penalty amount:

Not reported Not reported

Regulation violated:

SR - 35 IL Adm Code 725.137

Area of violation:
Date violation determined:

TSD - General 03/18/1992 09/09/2008

Date achieved compliance: Violation lead agency:

EPA

Enforcement action:

WRITTEN INFORMAL

Enforcement action date: Enf. disposition status: 03/18/1992 Not reported

Enf. disp. status date:

Not reported

Enforcement lead agency: Proposed penalty amount:

EPA Not reported

Final penalty amount: Paid penalty amount:

Not reported

raid perially amount

Not reported

Regulation violated:

SR - 35 IL Adm Code 722,134

Area of violation:
Date violation determined:

TSD - General 03/18/1992

Date achieved compliance:

03/18/1992 09/09/2008

Violation lead agency:

EPA

Enforcement action:

WRITTEN INFORMAL 03/18/1992

Enforcement action date: Enf. disposition status: Enf. disp. status date:

Not reported Not reported

Enforcement lead agency: Proposed penalty amount:

EPA Not reported Not reported

Final penalty amount: Paid penalty amount:

Not reported

Regulation violated:

SR - 35 IL Adm Code 725.292

Area of violation:

TSD - Tank System Standards

Date violation determined: Date achieved compliance: 03/18/1992 09/09/2008

Violation lead agency:

EPA

Enforcement action:

WRITTEN INFORMAL

Enforcement action date:

03/18/1992

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAL (Continued)

1000431441

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA**

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 35 IL Adm Code 725,152

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 03/18/1992 Date achieved compliance: 09/09/2008 Violation lead agency: **EPA**

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 03/18/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA**

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: SR - 35 IL Adm Code 725.135

Area of violation: TSD - General Date violation determined: 03/18/1992 09/09/2008 Date achieved compliance: Violation lead agency: **EPA**

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 03/18/1992 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: TSD - General Date violation determined: 05/27/1988 Date achieved compliance: 10/14/1988 Violation lead agency: **EPA**

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 09/07/1988 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA**

Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 05/07/2009

FOCUSED COMPLIANCE INSPECTION Evaluation:

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/08/2009

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

EPA

Evaluation date: 08/08/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Permits - General Information

Date achieved compliance: 10/28/2008 Evaluation lead agency: EPA

Evaluation date: 08/08/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD IS-General Facility Standards

Date achieved compliance: 10/28/2008

Evaluation lead agency: EPA

Evaluation date: 08/08/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Universal Waste - Large Quantity Handlers

Date achieved compliance: 10/28/2008

Evaluation lead agency: EPA

Evaluation date: 09/06/2007

Evaluation: NOT A SIGNIFICANT NON-COMPLIER

Area of violation: Generators - General

Date achieved compliance: 09/06/2007
Evaluation lead agency: EPA

Evaluation date: 08/30/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Evaluation lead agency:

EPA

Evaluation date: 08/09/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

EPA

Evaluation date: 08/15/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 04/04/2006 Evaluation lead agency: EPA

Evaluation date: 12/08/2004

Evaluation: SIGNIFICANT NON-COMPLIER

Area of violation: Generators - General

Date achieved compliance: 12/31/2006 Evaluation lead agency: EPA

Evaluation date:

Evaluation: SIGNIFICANT NON-COMPLIER

12/08/2004

Area of violation: Generators - Manifest

Date achieved compliance: 12/31/2006

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

Evaluation lead agency:

EPA

Evaluation date:

09/29/2004

Evaluation:

NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Generators - Manifest

Date achieved compliance:

12/31/2006 **EPA**

Evaluation lead agency:

Evaluation date:

09/29/2004

Evaluation:

NOT A SIGNIFICANT NON-COMPLIER

Area of violation:

Generators - General

Date achieved compliance:

12/31/2006

Evaluation lead agency:

Evaluation date:

08/23/2004

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported

Area of violation:

Not reported

Date achieved compliance: Evaluation lead agency:

EPA

Evaluation date:

02/25/2004

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation:

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency:

State

Evaluation date:

09/25/2003

Evaluation:

SIGNIFICANT NON-COMPLIER

Area of violation:

Generators - General

Date achieved compliance: Evaluation lead agency:

Not reported State

Evaluation date:

09/25/2003

Evaluation:

SIGNIFICANT NON-COMPLIER

Area of violation:

Generators - Manifest

Date achieved compliance: Evaluation lead agency:

Not reported State

Evaluation date:

09/25/2003

Evaluation:

SIGNIFICANT NON-COMPLIER

Area of violation:

LDR - General

Date achieved compliance:

Not reported

Evaluation lead agency:

State

Evaluation date:

07/29/2003

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation:

Generators - General

Date achieved compliance: Evaluation lead agency:

Not reported

State

Evaluation date:

07/29/2003

Evaluation:

NON-FINANCIAL RECORD REVIEW Generators - Manifest

Area of violation: Date achieved compliance:

Evaluation lead agency:

Not reported

Evaluation date:

State 07/29/2003

MAP FINDINGS

Site

Database(s)

EDR ID Number **EPA ID Number**

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation:

LDR - General Not reported

Date achieved compliance: Evaluation lead agency:

State

Evaluation date:

07/21/2003

Evaluation:

SIGNIFICANT NON-COMPLIER

Area of violation:

Generators - General

Date achieved compliance:

09/29/2004

Evaluation lead agency:

EPA

Evaluation date:

07/21/2003

Evaluation:

SIGNIFICANT NON-COMPLIER

Area of violation: Date achieved compliance: Generators - General

09/06/2007

Evaluation lead agency:

Evaluation date:

EPA 04/24/2003

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation:

Generators - General

Date achieved compliance:

Not reported

Evaluation lead agency:

State

Evaluation date:

04/24/2003

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation; Date achieved compliance:

LDR - General Not reported

Evaluation lead agency:

State

Evaluation date:

Evaluation:

04/24/2003 NON-FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance: Generators - Manifest

Evaluation lead agency:

Not reported State

Evaluation date:

08/21/2002

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Generators - General

Date achieved compliance:

Evaluation lead agency:

09/29/2004

EPA

Evaluation date:

06/21/2001

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General

Area of violation: Date achieved compliance:

Evaluation lead agency:

09/29/2004 **EPA**

Evaluation date:

Evaluation:

02/21/2001 COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Generators - General

Date achieved compliance: Evaluation lead agency:

09/06/2007

EPA

Evaluation date:

09/14/2000

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Not reported

Date achieved compliance:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

Evaluation lead agency: EPA

Evaluation date:

09/21/1999

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation;
Date achieved compliance:

Not reported Not reported

Evaluation lead agency:

EPA

Evaluation date:

09/15/1998

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported

Area of violation: Date achieved compliance:

Not reported EPA

Evaluation lead agency:

Evaluation date:

09/26/1997

Evaluation: Area of violation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Date achieved compliance:

Not reported Not reported

Evaluation lead agency:

EPA

Evaluation date:

09/19/1996

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency:

EPA

Evaluation date:

09/12/1995

Evaluation:

COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Permits - Conditions

Date achieved compliance: Evaluation lead agency: 09/15/1995 EPA

Evaluation date:

06/17/1995

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Permits - Conditions

Date achieved compliance: Evaluation lead agency: 09/15/1995

EPA

Evaluation date:

04/11/1995

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation:

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency:

State

Evaluation date:

03/16/1995

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Permits - Conditions

Date achieved compliance: Evaluation lead agency: 09/15/1995

-

EPA

Evaluation date:

06/17/1994

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Generators - General

Date achieved compliance: Evaluation lead agency:

09/09/2008

EPA

Evaluation date:

03/24/1993

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 09/09/2008 Evaluation lead agency: EPA

Evaluation date: 06/25/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/09/2008

Evaluation lead agency: EPA

Evaluation date: 06/25/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

Date achieved compliance: 09/09/2008 Evaluation lead agency: EPA

Evaluation date: 06/25/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 09/09/2008 Evaluation lead agency: EPA

Evaluation date: 06/25/1992

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 09/09/2008 Evaluation lead agency: EPA

Evaluation date: 06/28/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Tank System Standards

Date achieved compliance: 09/09/2008 Evaluation lead agency: EPA

Evaluation date: 06/28/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Manifest/Records/Reporting

Date achieved compliance: 09/09/2008 Evaluation lead agency: EPA

Evaluation date: 06/28/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Date achieved compliance: 09/09/2008 Evaluation lead agency: EPA

Evaluation date: 06/28/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 09/09/2008 Evaluation lead agency: EPA

Evaluation date: 06/28/1991

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Container Use and Management

Date achieved compliance: 09/09/2008

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Evaluation lead agency:

Evaluation date:

06/28/1991

EPA

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation: Date achieved compliance: LDR - General 09/09/2008

FPA

Evaluation lead agency:

Evaluation date:

05/24/1990

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

EPA

Evaluation date:

05/11/1989

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Not reported Not reported

Date achieved compliance: Evaluation lead agency:

EPA

Evaluation date:

07/12/1988

Evaluation:

COMPLIANCE SCHEDULE EVALUATION

Area of violation:

Not reported Not reported

Date achieved compliance: Evaluation lead agency:

FPA

Evaluation date:

05/27/1988

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: TSD - General 10/14/1988

Evaluation lead agency:

EPA

Evaluation date:

05/26/1988

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency:

EPA

CORRACTS:

EPA ID:

ILD041544081

EPA Region:

Area Name:

ENTIRE FACILITY

Actual Date:

1/14/1997

Action:

CA200 - RFI Approved

NAICS Code(s):

61131

Original schedule date: Not reported

Colleges, Universities, and Professional Schools

Schedule end date:

Not reported

EPA ID:

ILD041544081 05

EPA Region: Area Name:

ENTIRE FACILITY

Actual Date:

1/14/1997

Action:

CA250 - CMS Imposition

NAICS Code(s):

61131

Colleges, Universities, and Professional Schools

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Original schedule date: Not reported Schedule end date: Not reported

EPA ID:

ILD041544081

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

3/20/1996

Action:

CA170 - RFI Supplemental Information Deemed Satisfactory

NAICS Code(s):

61131

Original schedule date: Not reported

Colleges, Universities, and Professional Schools

Schedule end date: Not reported

EPA ID:

ILD041544081

EPA Region:

Area Name:

ENTIRE FACILITY

Actual Date:

3/29/2006

Action:

CA400 - Date For Remedy Selection (CM Imposed)

NAICS Code(s):

61131 Colleges, Universities, and Professional Schools

Original schedule date: Not reported

Schedule end date:

Not reported

EPA ID:

ILD041544081

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

5/20/1993

Action:

CA050RF - RFA Completed, Assessment was an RFA

NAICS Code(s):

61131 Colleges, Universities, and Professional Schools

Original schedule date: Not reported

Schedule end date:

Not reported

EPA ID:

ILD041544081

EPA Region: Area Name:

05 **ENTIRE FACILITY**

Actual Date:

5/21/2007

Action:

CA550RC 61131

NAICS Code(s):

Colleges, Universities, and Professional Schools

Original schedule date:

Not reported

Schedule end date:

Not reported

EPA ID:

ILD041544081 05

EPA Region: Area Name:

ENTIRE FACILITY

Actual Date:

5/29/1990

Action:

CA050 - RFA Completed

NAICS Code(s):

61131

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Schedule end date:

Not reported

EPA ID:

EPA Region:

ILD041544081

Area Name:

ENTIRE FACILITY

Actual Date:

5/29/1990

MAP FINDINGS

Site

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Action:

CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary

NAICS Code(s):

61131

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Schedule end date:

Not reported

EPA ID:

ILD041544081

EPA Region:

Area Name:

ABBOTT POWER PLANT

Actual Date:

6/3/2002 CA772PR

Action: NAICS Code(s):

61131

Colleges, Universities, and Professional Schools

Original schedule date: Not reported

Schedule end date:

Not reported

EPA ID:

ILD041544081 05

EPA Region: Area Name:

ABBOTT POWER PLANT

Actual Date:

6/3/2002

Action:

CA770NG 61131

NAICS Code(s):

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Not reported Schedule end date:

EPA ID:

ILD041544081

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

6/30/1993

Action:

CA075HI - CA Prioritization, Facility or area was assigned a high

corrective action priority

NAICS Code(s):

61131

Colleges, Universities, and Professional Schools

Schedule end date:

Original schedule date: Not reported Not reported

EPA ID:

EPA Region:

ILD041544081

05 ABBOTT POWER PLANT

Area Name:

9/5/1997

Actual Date: Action:

CA650 - Stabilization Construction Completed

NAICS Code(s):

Schedule end date:

61131 Colleges, Universities, and Professional Schools

Original schedule date: Not reported

Not reported

EPA ID:

ILD041544081

EPA Region:

05

Area Name:

ABBOTT POWER PLANT

Actual Date:

9/5/1997

Action:

CA600 - Stabilization Measures Implemented

NAICS Code(s):

61131

Original schedule date: Not reported

Colleges, Universities, and Professional Schools

Schedule end date:

Not reported

Site

MAP FINDINGS

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

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

EPA ID:

ILD041544081

EPA Region:

05 **ENTIRE FACILITY**

Area Name: **Actual Date:**

9/27/2000

Action:

CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s):

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Schedule end date:

Not reported

EPA ID:

ILD041544081

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date: 9/27/2000

Action:

CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s):

61131

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Schedule end date:

Not reported

EPA ID:

ILD041544081

EPA Region:

05

Area Name: **ENTIRE FACILITY**

Actual Date:

9/28/1993

Action:

CA100DC - RFI Imposition, Focused data collection required for

stabilization evaluation

NAICS Code(s):

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Schedule end date: Not reported

EPA ID:

ILD041544081

EPA Region:

05

Area Name: **ENTIRE FACILITY**

Actual Date:

9/30/1993

Action:

CA225IN - Stabilization Measures Evaluation, This facility is not, amenable to stabilization activity because of, a lack of technical

data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This status should be changed when data becomes available

NAICS Code(s):

Colleges, Universities, and Professional Schools

Original schedule date: Not reported Schedule end date: Not reported

EPA ID:

ILD041544081

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date: Action:

10/23/1996 CA190 - RFI Report Received

NAICS Code(s):

61131

Original schedule date: Not reported

Colleges, Universities, and Professional Schools

Schedule end date:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

EPA ID:

ILD041544081

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

11/9/1994

Action:

CA150 - RFI Workplan Approved

NAICS Code(s):

61131

Colleges, Universities, and Professional Schools

Original schedule date: Not reported

Schedule end date:

Not reported

EPA ID:

ILD041544081

EPA Region:

05

Area Name: Actual Date: **ENTIRE FACILITY** Not reported

Action:

CA260 - CMS Workplan Received

NAICS Code(s):

61131

Colleges, Universities, and Professional Schools

Original schedule date: 04/01/1997

Schedule end date:

Not reported

EPA ID:

ILD041544081

EPA Region:

05

Area Name:

ENTIRE FACILITY

Actual Date:

Not reported CA110 - RFI Workplan Received

Action: NAICS Code(s):

61131

Colleges, Universities, and Professional Schools

Original schedule date: 03/02/1994 Schedule end date:

Not reported

US ENG CONTROLS:

EPA ID:

ILD041544081

Site ID:

Not reported

Name:

UNIV OF IL MAIN CAMPUS

Address:

101 S GREGORY ST URBANA, IL 618013070

EPA Region:

County: Event Code: Actual Date:

CHAMPAIGN CA770NG 06/03/02

Action ID:

Not reported

Action Name:

Not reported Action Completion date: Not reported

Planned Complet, date: Not reported Not reported

Operable Unit:

Contaminated Media: Not reported Engineering Control:

Not reported

US INST CONTROL:

EPA ID:

ILD041544081 Not reported

Site ID:

UNIV OF IL MAIN CAMPUS

Name: Action Name:

Not reported

Address:

101 S GREGORY ST

Site

MAP FINDINGS

8.44

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

URBANA, IL 618013070

EPA Region:

County: CHAMPAIGN
Event Code: CA772PR
Inst. Control: Not reported
Actual Date: 06/03/02
Complet. Date: Not reported
Operable Unit: Not reported
Contaminated Media: Not reported

NY MANIFEST:

EPA ID: ILD041544081

Country: USA

Maiting Name: UNIVERSITY OF ILLINOIS
Mailing Contact: UNIVERSITY OF ILLINOIS
Mailing Address: 1109 SOUTH LINCOLN AVENUE

Mailing Address 2: Not reported
Mailing City: URBANA
Mailing State: IL
Mailing Zip: 61801
Mailing Zip4: Not reported
Mailing Country: USA
Mailing Phone: 217-333-2755

Document ID: NYB4221054

Manifest Status: Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: 11339PNY Trans2 State ID: Not reported Generator Ship Date: 950501 Trans1 Recv Date: 950501 Trans2 Recv Date: Not reported TSD Site Recv Date: 950522 Part A Recv Date: Not reported Part B Recv Date: 950605 Generator EPA ID: ILD041544081 Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported TSDF ID: NYD000632372

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00002 Units: P - Pounds Number of Containers: 001

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 95

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Alt Fac Sign Date:

Not reported

Mgmt Method Type Code:

Not reported

Document ID:

NYA5563224

Manifest Status:

Completed after the designated time period for a TSDF to get a copy to the DEC

Trans1 State ID: P67394 NY74888B Trans2 State ID: Generator Ship Date: 871028 Trans1 Recv Date: 871028 Trans2 Recv Date: 871112 TSD Site Recy Date: 871117 Part A Recy Date: 871222 Part B Recy Date: 871123 Generator EPA ID: ILD041544081

Trans1 EPA ID: Trans2 EPA ID:

NYD980769947 NYD980769947 NYD000632372

TSDF ID: Waste Code:

D002 - NON-LISTED CORROSIVE WASTES

00005

Quantity: Units:

G - Gallons (liquids only)* (8.3 pounds)

Number of Containers:

001

Container Type:

Handling Method:

DF - Fiberboard or plastic drums (glass)
T Chemical, physical, or biological treatment.

Specific Gravity: 100
Waste Code: Not reported

Quantity: Units: 00005 G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 00

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00008
Units: P - Pounds

Number of Containers: 001
Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00007
Units: P - Pounds
Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)
Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year; 87

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

Alt Fac Sign Date:

Not reported

Mgmt Method Type Code:

Not reported

Document ID:

NYA6161904

Manifest Status:

Completed copy

Trans1 State ID:

NYX-17592

Trans2 State ID: Generator Ship Date: Not reported 870210

Trans1 Recv Date:

870210

Trans2 Recv Date: TSD Site Recv Date: Not reported 870217

Part A Recv Date: Part B Recv Date: Generator EPA ID: 870219 870223 ILD041544081

Trans1 EPA ID: Trans2 EPA ID:

NYD980769947 Not reported

TSDF ID: Waste Code: NYD000632372

D001 - NON-LISTED IGNITABLE WASTES

Quantity:

00015

Units:

P - Pounds

Number of Containers:

001

Container Type: Handling Method: DF - Fiberboard or plastic drums (glass) T Chemical, physical, or biological treatment.

Specific Gravity:

100

Waste Code:

Not reported 00060

Quantity:

Units:

P - Pounds

Number of Containers:

002

Container Type:

DF - Fiberboard or plastic drums (glass) T Chemical, physical, or biological treatment.

Handling Method: Specific Gravity:

100 Not reported

Waste Code: Quantity:

80000 P - Pounds

Units:

001

Number of Containers: Container Type:

DF - Fiberboard or plastic drums (glass)

Handling Method: Specific Gravity:

T Chemical, physical, or biological treatment. 100

Waste Code:

Not reported

Quantity: Units:

00019 P - Pounds

Number of Containers:

Container Type: Handling Method:

DF - Fiberboard or plastic drums (glass) T Chemical, physical, or biological treatment.

Specific Gravity:

100

Year: Manifest Tracking Num: 87 Not reported

Import Ind: Export Ind

Not reported Not reported

Discr Quantity Ind: Discr Type Ind: Discr Residue Ind:

Not reported Not reported Not reported

Discr Partial Reject Ind: Discr Full Reject Ind:

Not reported Not reported Not reported

Manifest Ref Num: Alt Fac RCRA Id:

Not reported

Site

MAP FINDINGS

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Database(s)

EDR ID Number EPA ID Number

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

Alt Fac Sign Date:

Not reported

Mgmt Method Type Code:

Not reported

Document ID: Manifest Status: NYA6161886

Trans1 State ID:

Completed copy NYX-17592

Trans2 State ID: Generator Ship Date: Not reported 870210

Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date: 870210 Not reported 870217 870219

Part A Recv Date: Part B Recv Date: Generator EPA ID:

870219 870223 ILD041544081 NYD980769947

Trans1 EPA ID: Trans2 EPA ID: TSDF ID:

Not reported NYD000632372

Waste Code:

D001 - NON-LISTED IGNITABLE WASTES

Quantity: Units: 00008 P - Pounds

Number of Containers:

001

Container Type: Handling Method: DF - Fiberboard or plastic drums (glass) T Chemical, physical, or biological treatment.

Specific Gravity:

100 Not reported 00025

Quantity: Units:

Waste Code:

P - Pounds

Number of Containers: Container Type:

001
DF - Fiberboard or plastic drums (glass)
T Chemical, physical, or biological treatment.

Handling Method: Specific Gravity: Waste Code:

100 Not reported 00021

Quantity: Units:

P - Pounds

Number of Containers:

001

Container Type: Handling Method:

DF - Fiberboard or plastic drums (glass)
T Chemical, physical, or biological treatment.
100

Specific Gravity: Waste Code:

Not reported 00034

Quantity: Units:

P - Pounds 001

Number of Containers:

DF - Fiberboard or plastic drums (glass)

Container Type: Handling Method: Specific Gravity:

B Incineration, heat recovery, burning. 100

Year

87

Manifest Tracking Num: Import Ind:

Not reported Not reported Not reported Not reported

Export Ind:
Discr Quantity Ind;
Discr Type Ind;
Discr Residue Ind;
Discr Partial Reject Ind;
Discr Full Reject Ind;

Not reported Not reported Not reported Not reported Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Alt Fac Sign Date: Mgmt Method Type Code: Not reported Not reported

Document ID: NYB5487237

Manifest Status: Completed copy

Trans1 State ID: 10218PNY

Trans2 State ID: 1797

Generator Ship Date: 930126

Trans1 Recv Date: 930126 Trans2 Recy Date: Not reported TSD Site Recv Date: 930129 Part A Recv Date: 930210 Part B Recv Date: 930210 Generator EPA ID: ILD041544081 Trans1 EPA ID: NYD980769947 Trans2 EPA ID: Not reported NYD048148175 TSDF ID:

Waste Code: D009 - MERCURY 0.2 MG/L TCLP

Quantity: 01650
Units: P - Pounds
Number of Containers: 010

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 050
Waste Code: Not reported
Quantity: 00150
Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 050
Waste Code: Not reported
Quantity: 00150
Units: P - Pounds

Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 050
Waste Code: Not reported
Quantity: 00055

Units: G - Gallons (liquids only)* (8.3 pounds)

Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 93

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Alt Fac Sign Date:

Document ID:

Manifest Status:

Trans1 State ID:

Not reported Not reported

Mgmt Method Type Code:

NYA6161895 Completed copy NYX-17592 Not reported

Trans2 State ID: Generator Ship Date: Trans1 Recv Date: Trans2 Recy Date: TSD Site Recv Date: Part A Recv Date:

870210 Not reported 870217 870219 870228 ILD041544081

870210

Part B Recv Date: Generator EPA ID: Trans1 EPA ID: Trans2 EPA ID: TSDF ID:

NYD980769947 Not reported NYD000632372

Waste Code:

D001 - NON-LISTED IGNITABLE WASTES

Quantity: Units:

00426 P - Pounds

Number of Containers:

018

Container Type: Handling Method: DF - Fiberboard or plastic drums (glass) B Incineration, heat recovery, burning.

DF - Fiberboard or plastic drums (glass)

Specific Gravity:

Container Type:

100 Not reported

Waste Code: 00029 Quantity: Units: P - Pounds

Number of Containers: 001 Container Type:

DF - Fiberboard or plastic drums (glass) Handling Method: B Incineration, heat recovery, burning. Specific Gravity: 100 Waste Code: Not reported

Quantity: 00061 Units: P - Pounds **Number of Containers:** 002

Handling Method: T Chemical, physical, or biological treatment. Specific Gravity: 100 Not reported Waste Code:

Quantity: 00024 Units: P - Pounds **Number of Containers:** 001

Container Type: DF - Fiberboard or plastic drums (glass) Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 100 Year: 87

Manifest Tracking Num: Not reported Not reported Import Ind: Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Alt Fac Sign Date:

Mgmt Method Type Code:

Not reported Not reported

Document ID: Manifest Status:

NYA5210217 Completed copy

Trans1 State ID:

41601D

Trans2 State ID: Generator Ship Date: Trans1 Recv Date:

Trans2 Recv Date:

TSD Site Recy Date:
Part A Recy Date:
Part B Recy Date:
Generator EPA ID:
Trans1 EPA ID:

880901 ILD041544081 ILD981957236 NYD980769947

Trans2 EPA ID: TSDF ID:

NYD000632372

Waste Code: Quantity: D001 - NON-LISTED IGNITABLE WASTES 00010

Quantity: Units:

P - Pounds

Number of Containers:

001

Container Type: Handling Method: DF - Fiberboard or plastic drums (glass)
T Chemical, physical, or biological treatment,

Specific Gravity:

100 Not reported

Waste Code: Quantity:

00050 P - Pounds

Units: Number of Containers:

001 DF - Fiberboard or plastic drums (glass)

Container Type: Handling Method: Specific Gravity:

T Chemical, physical, or biological treatment.

Year:

Export Ind:

88

Manifest Tracking Num: Import Ind: Not reported Not reported Not reported Not reported Not reported Not reported

Discr Quantity Ind:
Discr Type Ind:
Discr Residue Ind:
Discr Partial Reject Ind:
Discr Full Reject Ind:
Manifest Ref Num:

Not reported Not reported Not reported Not reported Not reported

Mgmt Method Type Code:

Not reported

Document ID: Manifest Status:

Alt Fac RCRA Id:

Alt Fac Sign Date:

NYB5487246 Completed copy

Trans1 State ID: Trans2 State ID: Generator Ship Date: 10218PNY 1797 930126

Trans1 Recv Date: Trans2 Recv Date: TSD Site Recv Date:

930126 Not reported 930129

Part A Recv Date: Part B Recv Date: 930210 930210

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

 Generator EPA ID:
 ILD041544081

 Trans1 EPA ID:
 NYD980769947

 Trans2 EPA ID:
 Not reported

 TSDF ID:
 NYD048148175

Waste Code: D009 - MERCURY 0.2 MG/L TCLP

Quantity: 00350
Units: P - Pounds
Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100

Waste Code: Not reported Quantity: 00250 Units: P - Pounds Number of Containers: 001

Container Type: DF - Fiberboard or plastic drums (glass)

Handling Method: R Material recovery of more than 75 percent of the total material.

Specific Gravity: 100 Year: 93

Manifest Tracking Num: Not reported Import Ind: Not reported Export Ind: Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported

Document ID: NYA5210235 Manifest Status: Completed copy Trans1 State ID: P83838 Trans2 State ID: **DF2415NY** Generator Ship Date: 880411 Trans1 Recv Date: 880411 Trans2 Recv Date: 880412 TSD Site Recy Date: 880419 Part A Recy Date: 880418 Part B Recv Date: 880426 Generator EPA ID: ILD041544081 Trans1 EPA ID: ILD981957236 Trans2 EPA ID: NYD980769947 TSDF ID: NYD000632372

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Quantity: 00034 Units: P - Pounds Number of Containers: 001

Container Type: DM - Metal drums, barrels

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 100
Waste Code: Not reported
Quantity: 00005
Units: P - Pounds

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Number of Containers:

Container Type: Handling Method:

Specific Gravity:

DF - Fiberboard or plastic drums (glass) T Chemical, physical, or biological treatment.

100 88

Not reported

NYA5562567

ILP83838

86555ZNY

881026

881026

881026

881107

881102

881115

00005

100

Not reported

88

ILD041544081

ILD981957236

NYD980769947

NYD000632372

D003 - NON-LISTED REACTIVE WASTES

G - Gallons (liquids only)* (8.3 pounds)

DF - Fiberboard or plastic drums (glass)

B Incineration, heat recovery, burning.

Completed copy

Year:

Manifest Tracking Num: Import Ind: Export Ind: Discr Quantity Ind: Discr Type Ind: Discr Residue Ind: Discr Partial Reject Ind:

Discr Full Reject Ind: Manifest Ref Num: Alt Fac RCRA Id: Alt Fac Sign Date: Mgmt Method Type Code:

Document ID:

Manifest Status: Trans1 State ID: Trans2 State ID: Generator Ship Date: Trans1 Recy Date:

Trans2 Recv Date: TSD Site Recv Date: Part A Recy Date: Part B Recv Date: Generator EPA ID: Trans1 EPA ID:

Trans2 EPA ID: TSDF ID: Waste Code:

Quantity:

Units: Number of Containers:

Container Type:

Handling Method: Specific Gravity:

Year: Manifest Tracking Num:

Import Ind: Not reported **Export Ind:** Not reported Discr Quantity Ind: Not reported Discr Type Ind: Not reported Discr Residue Ind: Not reported Discr Partial Reject Ind: Not reported Discr Full Reject Ind: Not reported Manifest Ref Num: Not reported Alt Fac RCRA Id: Not reported Alt Fac Sign Date: Not reported Mgmt Method Type Code: Not reported

WI MANIFEST:

Year:

EPA ID:

ILD041544081

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

999477710 FID: ACT Code: 201

ACT Status: ACT Code 1:

201

HW Generator - Large ACT Name:

Contact First Name: **PETER** Contact Last Name: **ASHBROOK** Contact Title: Not reported

Contact Address: 1109 S LINCOLN AVE

Contact State:

Contact City: **URBANA** Contact Zip: 61901 Contact Telephone: 2173332755 Contact Extention: Not reported Contact Email Address: Not reported

WI MANIFEST SHIP:

Manifest DOC ID: Not reported Copy Type: Not reported Gen EPA ID: Not reported Gen Date: Not reported TSD Date: Not reported TSD EPA ID: Not reported GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported Waste Code: Not reported Waste Amount: Not reported Unit of Measure: Not reported Waste LBS: Not reported

WI MANIFEST TRANS: -

Mifest DOC ID: Not reported TRAN EPA ID: Not reported TRAN ORDER NO: Not reported TRAN Date: Not reported

Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported Waste Code: Not reported Waste Amount: Not reported Unit of Measure: Not reported Waste LBS: Not reported

Year: 05

ILD041544081 EPA ID: 999477710 FID: ACT Code: 201

ACT Status: ACT Code 1: 201

HW Generator - Large ACT Name:

Contact First Name: PETER **ASHBROOK** Contact Last Name: Contact Title: Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000431441

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

Contact Address:

1109 S LINCOLN AVE

Contact State:

IL.

Contact City:

URBANA 61901

Contact Zip:

2173332755

Contact Telephone: Contact Extention:

Not reported

Contact Email Address: Not reported

WI MANIFEST SHIP:

Manifest DOC ID:

Not reported

Copy Type:

Not reported

Gen EPA ID:

Not reported

Gen Date:

Not reported

TSD Date:

Not reported

TSD EPA ID:

Not reported

GEN Copy Revd Date: Not reported

TSG Copy Revd Date:

Not reported

Manifest DOC ID:

Not reported

Waste Page No:

Not reported

Waste Line No:

Not reported

Waste Code:

Not reported

Waste Amount:

Not reported

Unit of Measure:

Not reported

Waste LBS:

Not reported

WI MANIFEST TRANS: -

Mifest DOC ID: TRAN EPA ID:

Not reported

Not reported

TRAN ORDER NO: TRAN Date:

Not reported Not reported

Manifest DOC ID:

Waste Page No:

Not reported Not reported

Waste Line No:

Not reported

Waste Code: Waste Amount: Not reported

Unit of Measure:

Not reported

Not reported

Waste LBS:

Not reported

06

Year: EPA ID:

ILD041544081

FID:

999477710

ACT Code:

201

ACT Status:

A

ACT Code 1:

201

ACT Name:

HW Generator - Large

Contact First Name:

PETER

Contact Last Name:

ASHBROOK

Contact Title:

Not reported 1109 S LINCOLN AVE

Contact Address: Contact State:

ш

Contact City:

URBANA

Contact Zip: Contact Telephone: 61901 2173332755

Contact Extention:

Contact Email Address: Not reported

Not reported

WI MANIFEST SHIP:

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Manifest DOC ID: Not reported Сору Туре: Not reported Gen EPA ID: Not reported Gen Date: Not reported Not reported TSD Date: TSD EPA ID: Not reported GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported Waste Code: Not reported Waste Amount: Not reported Unit of Measure: Not reported

WI MANIFEST TRANS: -

Waste LBS:

Mifest DOC ID: Not reported TRAN EPA ID: Not reported Not reported TRAN ORDER NO: TRAN Date: Not reported

Not reported

Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported Waste Code: Not reported Not reported Waste Amount: Unit of Measure: Not reported Waste LBS: Not reported

Year: 07

EPA ID: ILD041544081 999477710 FID: ACT Code: 201 ACT Status:

ACT Code 1: 201

ACT Name: HW Generator - Large

Contact First Name: **PETER ASHBROOK** Contact Last Name: Contact Title: Not reported

Contact Address: 1109 S LINCOLN AVE

Contact State: Contact City: **URBANA**

Contact Zip: 61901 Contact Telephone: 2173332755 Contact Extention: Not reported Contact Email Address: Not reported

WI MANIFEST SHIP:

Manifest DOC ID: Not reported Copy Type: Not reported Gen EPA ID: Not reported Gen Date: Not reported TSD Date: Not reported TSD EPA ID: Not reported GEN Copy Revd Date: Not reported TSG Copy Revd Date: Not reported Map ID MAP FINDINGS

Direction

Distance

Elevation Site

MAP FINDINGS

EDR ID Number

EPA ID Number

UNIVERSITY OF ILLINOIS CHAMPAI (Continued)

1000431441

Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported Waste Code: Not reported Waste Amount: Not reported Unit of Measure: Not reported Waste LBS: Not reported

WI MANIFEST TRANS: -

Mifest DOC ID: Not reported TRAN EPA ID: Not reported TRAN ORDER NO: Not reported TRAN Date: Not reported

Manifest DOC ID: Not reported Waste Page No: Not reported Waste Line No: Not reported Waste Code: Not reported Waste Amount: Not reported Unit of Measure: Not reported Waste LBS: Not reported

СИУ	EDR ID	Site Name	Sile Address	Zip	Database(s)
URBANA URBANA URBANA URBANA	\$1001201877 U004014194 1012178737 1010039015 \$107614548	5108111388 FICKLIN, GORDON 5001201877 J004014194 MURPHY OIL #7275 1012178737 WAL-MART SUPERCENTER 5403 1010039015 DT URBANA 5107514548 CENTRAL WASTE SERVICES & RECYCLING	RR 1 FAI LINCOLN AVE 110 ILLINOIS ROUTE 130 201 E MAIN ST 921 W. SALINE CT	61801 F 61802 L 61802 F 61802	SWFILF RCRA-NanGen, FINDS UST RCRA-CESQG FINDS SWFI F

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: 11/01/2009 Date Data Arrived at EDR: 11/13/2009

Date Made Active in Reports: 01/11/2010

Number of Days to Update: 59

Source: EPA Telephone: N/A

Last EDR Contact: 01/14/2010

Next Scheduled EDR Contact: 04/26/2010 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

Telephone 215-814-5418

EPA Region 4 Telephone 404-562-8033

EPA Region 5 Telephone 312-886-6686

EPA Region 10 Telephone 206-553-8665

EPA Region 3

EPA Region 7

EPA Region 6

Telephone: 913-551-7247

Telephone: 214-655-6659

EPA Region 8

Telephone: 303-312-6774

EPA Region 9

Telephone: 415-947-4246

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: 11/01/2009 Date Data Arrived at EDR: 11/13/2009 Date Made Active in Reports: 01/11/2010

Number of Days to Update: 59

Source: EPA Telephone: N/A

Last EDR Contact: 01/14/2010

Next Scheduled EDR Contact: 04/26/2010 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 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/17/2009

Next Scheduled EDR Contact: 11/16/2009 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

DELISTED NPL: National Priority List Deletions

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

Date of Government Version: 11/01/2009 Date Data Arrived at EDR: 11/13/2009 Date Made Active in Reports: 01/11/2010

Number of Days to Update: 59

Source: EPA Telephone: N/A

Last EDR Contact: 01/14/2010

Next Scheduled EDR Contact: 04/26/2010 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: 06/30/2009 Date Data Arrived at EDR: 08/11/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 41

Source: EPA

Telephone: 703-412-9810 Last EDR Contact: 02/09/2010

Next Scheduled EDR Contact: 04/12/2010 Data Release Frequency: Quarterly

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of NPL and Base Realighnment & Closure sites found in the CERCLIS database where FERRO is involved in cleanup projects.

Date of Government Version: 06/23/2009 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8704 Last EDR Contact: 01/15/2010

Next Scheduled EDR Contact: 04/26/2010 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: 06/23/2009 Date Data Arrived at EDR: 09/02/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 19

Source: EPA Telephone: 703-412-9810 Last EDR Contact: 11/24/2009

Next Scheduled EDR Contact: 03/15/2010 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 12/11/2009 Date Data Arrived at EDR: 12/29/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 43

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 02/15/2010

Next Scheduled EDR Contact: 05/31/2010 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: 12/11/2009 Date Data Arrived at EDR: 12/17/2009 Date Made Active in Reports: 01/11/2010 Number of Days to Update: 25 Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 01/15/2010

Next Scheduled EDR Contact: 04/19/2010 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: 12/11/2009 Date Data Arrived at EDR: 12/17/2009 Date Made Active in Reports: 01/11/2010 Number of Days to Update: 25 Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 01/15/2010

Next Scheduled EDR Contact: 04/19/2010 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: 12/11/2009 Date Data Arrived at EDR: 12/17/2009 Date Made Active in Reports: 01/11/2010 Number of Days to Update: 25

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 01/15/2010

Next Scheduled EDR Contact: 04/19/2010 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: 12/11/2009 Date Data Arrived at EDR: 12/17/2009 Date Made Active in Reports: 01/11/2010 Number of Days to Update: 25 Source: Environmental Protection Agency Telephone: 312-886-6186 Last EDR Contact: 01/15/2010 Next Scheduled EDR Contact: 04/19/2010 Data Release Frequency: Varies

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: 10/01/2009 Date Data Arrived at EDR: 10/09/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/10/2009

Next Scheduled EDR Contact: 03/29/2010 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: 10/01/2009 Date Data Arrived at EDR: 10/09/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 31

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 12/10/2009

Next Scheduled EDR Contact: 03/29/2010 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: 12/31/2009 Date Data Arrived at EDR: 01/22/2010 Date Made Active in Reports: 02/11/2010

Number of Days to Update: 20

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 01/15/2010

Next Scheduled EDR Contact: 04/19/2010 Data Release Frequency: Annually

State- and tribal - equivalent NPL

CAT: Category List

Sites on this list are: Notice of Response Action, NPL, Pre/proposed NPL, Completed Remedial Action, Site Remediation Program, Federal Facilities, and Cleanup Started and/or Completed Sites.

Date of Government Version: 06/01/1997 Date Data Arrived at EDR: 07/07/1997 Date Made Active in Reports: 08/14/1997

Number of Days to Update: 38

Source: Illinois EPA Telephone: N/A

Last EDR Contact: 02/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

State- and tribal - equivalent CERCLIS

SHWS: State Oversight List

State Hazardous Waste Sites. State hazardous waste site records are the states' equivalent to CERCLIS. These sites may or may not already be listed on the federal CERCLIS list. Priority sites planned for cleanup using state funds (state equivalent of Superfund) are identified along with sites where cleanup will be paid for by potentially responsible parties. Available information varies by state.

Date of Government Version: 11/16/2009 Date Data Arrived at EDR: 11/25/2009 Date Made Active in Reports: 01/11/2010

Number of Days to Update: 47

Source: Illinois Environmental Protection Agency

Telephone: 217-524-4863 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Semi-Annually

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

LF WMRC: Waste Management & Research Center Landfill Database

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

Date of Government Version: 12/31/2001 Date Data Arrived at EDR: 10/06/2006 Date Made Active in Reports: 11/06/2006

Number of Days to Update: 31

Source: Department of Natural Resources

Telephone: 217-333-8940 Last EDR Contact: 09/18/2009

Next Scheduled EDR Contact: 12/28/2009 Data Release Frequency: No Update Planned

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

Date of Government Version: 12/01/2007 Date Data Arrived at EDR: 04/18/2008 Date Made Active in Reports: 04/30/2008

Number of Days to Update: 12

Source: Illinois Environmental Protection Agency

Telephone: 217-785-8604 Last EDR Contact: 02/03/2010

Next Scheduled EDR Contact: 05/17/2010 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 Date Data Arrived at EDR: 06/17/2009 Date Made Active in Reports: 07/15/2009

Number of Days to Update: 28

Source: Illinois EPA Telephone: 217-782-9288 Last EDR Contact: 06/10/2009 Next Scheduled EDR Contact: N/A Data Release Frequency: No Update Planned

IL NIPC: Solid Waste Landfill Inventory

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

Date of Government Version: 08/01/1988 Date Data Arrived at EDR: 08/01/1994 Date Made Active in Reports: 08/12/1994

Number of Days to Update: 11

Source: Northeastern Illinois Planning Commission

Telephone: 312-454-0400 Last EDR Contact: 05/23/2006 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

State and tribal leaking storage tank lists

LUST: Leaking Underground Storage Tank Sites

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

Date of Government Version: 12/11/2009 Date Data Arrived at EDR: 12/11/2009 Date Made Active in Reports: 01/11/2010

Number of Days to Update: 31

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6762 Last EDR Contact: 02/02/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Semi-Annually

LUST TRUST: Underground Storage Tank Fund Payment Prioirty 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: 11/03/2009 Date Data Arrived at EDR: 11/03/2009 Date Made Active in Reports: 11/13/2009

Number of Days to Update: 10

Source: Illinois EPA Telephone: 217-782-6762 Last EDR Contact: 02/02/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Varies

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

Date of Government Version: 11/24/2009 Date Data Arrived at EDR: 11/25/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Quarterly

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 12/07/2009 Date Data Arrived at EDR: 12/09/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 7

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Semi-Annually

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

Date of Government Version: 11/10/2009 Date Data Arrived at EDR: 11/12/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Quarterly

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: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009 Number of Days to Update: 25

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/12/2009 Date Data Arrived at EDR: 11/12/2009 Date Made Active in Reports: 12/16/2009 Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Varies

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

Date of Government Version: 03/24/2009 Date Data Arrived at EDR: 05/20/2009 Date Made Active in Reports: 06/17/2009

Number of Days to Update: 28

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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: 12/01/2009 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 15

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 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: 11/03/2009 Date Data Arrived at EDR: 11/03/2009 Date Made Active in Reports: 11/19/2009

Number of Days to Update: 16

Source: Illinois State Fire Marshal Telephone: 217-785-0969 Last EDR Contact: 02/02/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Quarterly

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: 12/07/2009 Date Data Arrived at EDR: 12/09/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 7

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency; Semi-Annually

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: 11/12/2009 Date Data Arrived at EDR: 11/20/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 26

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Quarterly

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: 12/01/2009 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 15

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Quarterly

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: 11/05/2009 Date Data Arrived at EDR: 11/05/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 41

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010

Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/01/2008 Date Data Arrived at EDR: 12/30/2008 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 76

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010

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: 11/12/2009 Date Data Arrived at EDR: 11/12/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 34

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Semi-Annually

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: 02/19/2009 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 03/16/2009

Number of Days to Update: 25

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Varies

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: 11/10/2009 Date Data Arrived at EDR: 11/12/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 34

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 02/17/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Quarterly

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 10/01/2009 Date Data Arrived at EDR: 10/29/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 48

Source: FEMA Telephone: 202-646-5797 Last EDR Contact: 01/18/2010

Next Scheduled EDR Contact: 05/03/2010

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: 10/27/2009 Date Data Arrived at EDR: 10/28/2009 Date Made Active in Reports: 11/13/2009

Number of Days to Update: 16

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 01/28/2010

Next Scheduled EDR Contact: 05/10/2010 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: 10/27/2009 Date Data Arrived at EDR: 10/28/2009 Date Made Active in Reports: 11/13/2009

Number of Days to Update: 16

Source: Illinois Environmental Protection Agency

Telephone: 217-782-6761 Last EDR Contact: 01/28/2010

Next Scheduled EDR Contact: 05/10/2010 Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

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: 04/02/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 01/05/2010

Next Scheduled EDR Contact: 04/19/2010

Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisiting

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

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009

Data Release Frequency: Varies

SRP: Site Remediation Program Database

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

Date of Government Version: 10/27/2009 Date Data Arrived at EDR: 10/28/2009 Date Made Active in Reports: 11/13/2009

Number of Days to Update: 16

Source: Illinois Environmental Protection Agency

Telephone: 217-785-9407 Last EDR Contact: 01/28/2010

Next Scheduled EDR Contact: 05/10/2010 Data Release Frequency: Semi-Annually

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: 12/01/2009
Date Data Arrived at EDR: 12/01/2009
Date Made Active in Reports: 01/11/2010

Number of Days to Update: 41

Source: Illinois Environmental Protection Agency

Telephone: 217-785-3486 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010

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: 11/03/2009 Date Data Arrived at EDR: 11/03/2009 Date Made Active in Reports: 11/13/2009 Number of Days to Update: 10

Source: Illinois Environmental Protection Agency Telephone: 217-524-1658 Last EDR Contact: 02/02/2010

Next Scheduled EDR Contact: 05/17/2010

Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Included in the listing are brownfields properties addresses by Cooperative Agreement Recipients and brownfields properties addressed by Targeted Brownfields Assessments. Targeted Brownfields Assessments-EPA's Targeted Brownfields Assessments (TBA) program is designed to help states, tribes, and municipalities--especially those without EPA Brownfields Assessment Demonstration Pilots--minimize the uncertainties of contamination often associated with brownfields. Under the TBA program, EPA provides funding and/or technical assistance for environmental assessments at brownfields sites throughout the country. Targeted Brownfields Assessments supplement and work with other efforts under EPA's Brownfields Initiative to promote cleanup and redevelopment of brownfields. Cooperative Agreement Recipients-States, political subdivisions, territories, and Indian tribes become Brownfields Cleanup Revolving Loan Fund (BCRLF) cooperative agreement recipients when they enter into BCRLF cooperative agreements with the U.S. EPA selects BCRLF cooperative agreement recipients based on a proposal and application process. BCRLF cooperative agreement recipients must use EPA funds provided through BCRLF cooperative agreement for specified brownfields-related cleanup activities.

Date of Government Version: 10/01/2009 Date Data Arrived at EDR: 11/04/2009 Date Made Active in Reports: 12/16/2009 Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 01/07/2010

Next Scheduled EDR Contact: 04/12/2010 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.

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 Source: EPA, Region 9 Telephone: 415-972-3336 Last EDR Contact: 01/07/2010

Next Scheduled EDR Contact: 03/22/2010 Data Release Frequency: Varies

Number of Days to Update: 137

LF SPECIAL WASTE: Special Waste Site List

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

Date of Government Version: 01/01/1990 Date Data Arrived at EDR: 06/17/2009 Date Made Active in Reports: 07/15/2009

Number of Days to Update: 28

Source: Illinois EPA Telephone: 217-782-9288 Last EDR Contact: 06/10/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 02/08/2010

Next Scheduled EDR Contact: 05/24/2010 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: 08/19/2009 Date Data Arrived at EDR: 12/29/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 43

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 12/14/2009

Next Scheduled EDR Contact: 03/22/2010 Data Release Frequency: Quarterly

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 01/20/2010 Date Data Arrived at EDR: 01/21/2010 Date Made Active in Reports: 01/26/2010

Number of Days to Update: 5

Source: Department of Public Health

Telephone: 217-782-5750 Last EDR Contact: 01/18/2010

Next Scheduled EDR Contact: 05/03/2010 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: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

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: 11/03/2009 Date Data Arrived at EDR: 11/05/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 41

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010

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: 12/09/2005
Date Data Arrived at EDR: 12/11/2006
Date Made Active in Reports: 01/11/2007

Number of Days to Update: 31

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 11/20/2009

Next Scheduled EDR Contact: 03/08/2010 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: 12/31/2009 Date Data Arrived at EDR: 01/06/2010 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 35

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 01/06/2010

Next Scheduled EDR Contact: 04/12/2010 Data Release Frequency: Annually

SPILLS: State spills

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

Date of Government Version: 10/19/2009 Date Data Arrived at EDR: 10/27/2009 Date Made Active in Reports: 11/13/2009

Number of Days to Update: 17

Source: Illinois EPA Telephone: 217-558-1677 Last EDR Contact: 01/18/2010

Next Scheduled EDR Contact: 05/03/2010 Data Release Frequency: Varies

Other Ascertainable Records

RCRA-NonGen: 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

Date of Government Version: 12/11/2009 Date Data Arrived at EDR: 12/17/2009 Date Made Active in Reports: 01/11/2010

Number of Days to Update: 25

Source: Environmental Protection Agency

Telephone: 312-886-6186 Last EDR Contact: 01/15/2010

Next Scheduled EDR Contact: 04/19/2010 Data Release Frequency: Varies

DOT OPS: Incident and Accident Data

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

Date of Government Version: 10/13/2009 Date Data Arrived at EDR: 11/10/2009 Date Made Active in Reports: 12/16/2009

Number of Days to Update: 36

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 02/09/2010

Next Scheduled EDR Contact: 05/24/2010 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: 703-692-8801 Last EDR Contact: 01/19/2010

Next Scheduled EDR Contact: 05/03/2010 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: 12/31/2008 Date Data Arrived at EDR: 09/30/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 62

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 12/18/2009

Next Scheduled EDR Contact: 03/29/2010 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: 08/03/2009 Date Data Arrived at EDR: 10/27/2009 Date Made Active in Reports: 11/09/2009

Number of Days to Update: 13

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 01/05/2010

Next Scheduled EDR Contact: 04/19/2010

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: 12/01/2009
Date Data Arrived at EDR: 12/15/2009
Date Made Active in Reports: 01/19/2010

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 12/15/2009

Next Scheduled EDR Contact: 03/29/2010 Data Release Frequency: Annually

UMTRA: Uranium Mill Tailings Sites

Urantum ore was mined by private companies for federal government use in national defense programs. When the milts 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: 01/05/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 05/08/2009

Number of Days to Update: 1

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 12/23/2009

Next Scheduled EDR Contact: 03/15/2010 Data Release Frequency: Varies

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: 11/17/2009 Date Data Arrived at EDR: 12/08/2009 Date Made Active in Reports: 01/19/2010

Number of Days to Update: 42

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 12/08/2009

Next Scheduled EDR Contact: 03/22/2010 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: 12/31/2007 Date Data Arrived at EDR: 04/09/2009 Date Made Active in Reports: 06/17/2009

Number of Days to Update: 69

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 01/13/2010

Next Scheduled EDR Contact: 03/15/2010 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

Date of Government Version: 12/31/2002 Date Data Arrived at EDR: 04/14/2006 Date Made Active in Reports: 05/30/2006

Number of Days to Update: 46

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 01/20/2010

Next Scheduled EDR Contact: 04/12/2010 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: 12/14/2009

Next Scheduled EDR Contact: 03/15/2010 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: 12/14/2009

Next Scheduled EDR Contact: 03/15/2010 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

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

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

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

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

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

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

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

Source: Environmental Protection Agency

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: 12/31/2008
Date Data Arrived at EDR: 01/06/2010
Date Made Active in Reports: 02/10/2010
Number of Days to Update: 35

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact: 05/17/2010 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/10/2009 Date Data Arrived at EDR: 11/18/2009 Date Made Active in Reports: 01/19/2010

Source: Environmental Protection Agency

Telephone: 202-564-5088 Last EDR Contact: 12/23/2009

Number of Days to Update: 62

Next Scheduled EDR Contact: 04/12/2010 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: 09/01/2009 Date Data Arrived at EDR: 10/21/2009 Date Made Active in Reports: 12/01/2009 Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 02/16/2010

Number of Days to Update: 41

Next Scheduled EDR Contact: 05/03/2010 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: 12/24/2009 Date Data Arrived at EDR: 12/31/2009 Date Made Active in Reports: 02/10/2010

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 12/14/2009

Number of Days to Update: 41

Next Scheduled EDR Contact: 03/29/2010 Data Release Frequency: Quarterly

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: 01/12/2010 Date Data Arrived at EDR: 01/13/2010 Date Made Active in Reports: 02/10/2010 Number of Days to Update: 28 Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 01/13/2010

Next Scheduled EDR Contact: 04/26/2010 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: 10/19/2009 Date Data Arrived at EDR: 10/22/2009 Date Made Active in Reports: 12/01/2009

Number of Days to Update: 40

Source: EPA

Telephone: (312) 353-2000 Last EDR Contact: 12/10/2009

Next Scheduled EDR Contact: 03/29/2010 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 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2007 Date Data Arrived at EDR: 02/19/2009 Date Made Active in Reports: 05/22/2009

Number of Days to Update: 92

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 11/20/2009

Next Scheduled EDR Contact: 03/05/2010 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: 12/10/2009 Date Data Arrived at EDR: 12/16/2009 Date Made Active in Reports: 01/11/2010

Number of Days to Update: 26

Source: Illinois EPA Telephone: 217-782-9878 Last EDR Contact: 11/30/2009

Next Scheduled EDR Contact: 03/15/2010 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: 01/15/2010 Date Data Arrived at EDR: 01/15/2010 Date Made Active in Reports: 01/26/2010

Number of Days to Update: 11

Source: Illinois EPA Telephone: 217-782-0610 Last EDR Contact: 01/11/2010

Next Scheduled EDR Contact: 04/26/2010 Data Release Frequency: Varies

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: 12/01/2009 Date Data Arrived at EDR: 12/02/2009 Date Made Active in Reports: 01/11/2010

Number of Days to Update: 40

Source: Drycleaner Environmental Response Trust Fund of Illinois

Telephone: 800-765-4041 Last EDR Contact: 12/01/2009

Next Scheduled EDR Contact: 03/15/2010

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

AIRS: AIRS

A listing of air permits and emissions information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 02/12/2009 Date Made Active in Reports: 02/27/2009

Number of Days to Update: 15

Source: Illinois EPA Telephone: 217-557-0314 Last EDR Contact: 01/11/2010

Next Scheduled EDR Contact: 04/26/2010 Data Release Frequency: Varies

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 Date Data Arrived at EDR: 12/08/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 34

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 01/19/2010

Next Scheduled EDR Contact: 05/03/2010 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: 11/16/2009 Date Data Arrived at EDR: 11/16/2009 Date Made Active in Reports: 01/19/2010

Number of Days to Update: 64

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 02/08/2010

Next Scheduled EDR Contact: 05/10/2010 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 01/19/2010

Next Scheduled EDR Contact: 05/03/2010

Data Release Frequency: N/A

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 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 01/27/2010

Next Scheduled EDR Contact: 05/03/2010 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: 11/09/2009 Date Data Arrived at EDR: 12/18/2009 Date Made Active in Reports: 02/10/2010

Number of Days to Update: 54

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 12/15/2009

Next Scheduled EDR Contact: 03/29/2010 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: 01/01/2008 Date Data Arrived at EDR: 02/18/2009 Date Made Active in Reports: 05/29/2009

Number of Days to Update: 100

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 11/13/2009

Next Scheduled EDR Contact; 02/15/2010

Data Release Frequency: Varies

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants: 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 whate oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

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

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

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: 12/31/2007 Date Data Arrived at EDR: 08/26/2009 Date Made Active in Reports: 09/11/2009

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 11/24/2009

Next Scheduled EDR Contact: 03/08/2010 Data Release Frequency: Annually

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 01/20/2010 Date Made Active in Reports: 02/05/2010

Number of Days to Update: 16

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 01/20/2010

Next Scheduled EDR Contact: 05/03/2010 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

Date of Government Version: 10/27/2009 Date Data Arrived at EDR: 11/10/2009 Date Made Active in Reports: 12/09/2009

Number of Days to Update: 29

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 02/11/2010

Next Scheduled EDR Contact: 05/24/2010 Data Release Frequency: Annually

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 12/01/2009 Date Made Active in Reports: 12/14/2009

Number of Days to Update: 13

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 11/23/2009

Next Scheduled EDR Contact: 03/08/2010 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 06/01/2009 Date Data Arrived at EDR: 06/12/2009 Date Made Active in Reports: 06/29/2009 Number of Days to Update: 17

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 02/01/2010

Next Scheduled EDR Contact; 03/15/2010 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2008 Date Data Arrived at EDR: 07/17/2009 Date Made Active in Reports: 08/10/2009

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 12/21/2009

Next Scheduled EDR Contact: 04/05/2010 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: PennWell Corporation Telephone: (800) 823-6277

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

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data, available in select counties across the country, was obtained by EDR in 2003 & 2009 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 and 2005 from the U.S. Fish and Wildlife Service.

STREET AND ADDRESS INFORMATION

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Appendix F – Interview Documentation

Project: Urbana Go	oodyear Phase I ESA	Date: 2/11/2010			
Assessor: Jason Jones					
Communication with:	Cathy Taylor	Title: Administrative Assistant			
Representing: Urbana Fire Department					
Communication via	☐ Telephone ☐ Letter ☐ In Person	Phone Number: 217-384-2420			
Communication Sumr					
	equired fee. This formal process a	vould only be conducted with a formal letter request and additional fee is considered to be not reasonably			

Project: <u>Urba</u>	na Goodyear Phase I ESA	Date: 2/11/2010		
Assessor: <u>Jaso</u>	on Jones			
Communication	with: Richard Rollins	Title: Manager		
Representing: Urbana Tire Company - Goodyear Tire				
Communication	via	Phone Number: <u>217-328-3304</u>		
Communication	Summary:			
	_ ,	ar Tire for the past seven years. He said the Site s. Prior to Goodyear Tire the Site was residential.		
Mr. Rollins stated that USTs were previously located at the Site. However, he was unable to remember the contents, the location, the number or the removal date of the USTs. The USTs were not at the Site when Mr. Rollins started at Goodyear seven years ago.				
Mr. Rollins stated that the floor drains in the building were connected to city sewers. He said that the floor drains did not work and had not worked for the past seven years. Mr. Rollins has no knowledge of the manhole that is located inside of the garage. He knew it was there but knew nothing else as to its origination, destination, contents, etc.				
Mr. Rollins stated that there used to be a total of four underground lifts located in the garage. Only one of those lifts is currently active. The active underground lift is hydraulic powered. Mr. Rollins stated that the other three underground lifts were operated by air pressure. Those lifts that were abandoned still have components left in the ground. The lifts were installed after the construction of the building. Mr. Rollins also stated that there used to be an alignment pit in the garage. This pit was approximately four or five feet deep and lined with brick and concrete. He said that the pit was used for alignments and adjustments only. There were no petroleum products stored or used in the pit. The pit has been filled and finished with concrete. Mr. Rollins also stated that the oil ASTs, drums, other petroleum based wastes and used tires are serviced by licensed waste haulers. He is not aware of any past spills or other incidents that may have had the potential to impact the Site.				

Project: Urbana Go	oodyear Phase I ESA	Date: <u>2/17/2010</u>
Assessor: <u>Jason Jon</u>	nes	
Communication with:	Phil Knox	Title: Attorney
Representing:	Owner	
Communication via	☐ Telephone ☐ Letter ☐ In Person	Phone Number: 217-367-2500
Communication Sumr		
have owned the proper at the Site. He stated south adjacent proper	erty for approximately 30 years. Mr I that the only environmental concer rty as a gas station. Mr. Knox state e since it was constructed. Mr. Knox	Mr. Phebus and Mr. Tummelson and/or their trust r. Knox is not aware of any underground storage tanks rns he was aware of was the historical use of the ed that Urbana Tire Company has held the only lease x stated that Don Fitzgerald is the current owner of

Project: Urbana Go	loodyear Phase I ESA	Date: <u>2/17/2010</u>
Assessor: <u>Jason Jon</u>	nes	
Communication with:	Tom Carrino	Title: User
Representing:	City of Urbana	
Communication via	☐ Telephone ☐ Letter ☐ In Person	Phone Number: <u>217-384-2442</u>
Communication Summ		
current owner of Urba cannot remember the sewer. He did not kno	ana Tire Company recalled an environ e details. Mr. Carrino stated that he di now what the manhole inside of the ga	storage tanks located at the Site. He said that the imental study being conducted in the 1980's but d not know if the floor drains were connected to city rage shop was used for either. Mr Carrino esentative would be conducting an inspection of the

Appendix G – Qualifications of Environmental Professional



Jason D. Jones

ENVIRONMENTAL SPECIALIST

Mr. Jones brings a wealth of environmental knowledge to HDC Engineering. His education alone spans a wide range of environmental issues; however, his practical approach in applying this formal training has greatly complimented our Team of Professionals. He has had experience in wetland determinations and restorations, leaking underground storage tanks, subsurface investigations, environmental site assessments, radon mitigation, mold remediation, and other services.

Education

- MA, Environmental Science, University of Illinois at Springfield, 2003
- BA, Biology, Blackburn College, 2001

Registrations/Certifications/Technical Training

- Licensed Radon Mitigation Professional, 2006 - Present
- 38 Hour ACOE Wetland Delineation & Management Training Program, 2005
- Environmental Site Assessment Training, 2004
- Environmental Risk Assessment Training, 2001 -2003
- CPR and First Aid Training, 2002 Present
- OSHA 40 Hour HAZWOPER, 1997 Present

Employment

2004 - Present

Environmental Professional, HDC Engineering, Champaign, IL

2003-2004

Laboratory Analyst, Severn Trent Laboratory, St. Louis, MO

2001 - 2003

Graduate Assistant, University of Illinois, Springfield, IL

2002

Wildlife Management Intern, Great Smoky Mountain National Park, Gatlinburg, TN

2000

Seasonal Interpreter, Kankakee River State Park, Bourbonnais, IL

1997-1998

Environmental Technician, Mid-West Tank Testing, Rantoul, IL

Project Experience

Upper Salt Fork Drainage District, St. Joseph, IL Conducted a wetland determination of the Upper Salt Fork Drainage Ditch spanning approximately 2 miles for the purpose of identifying potential wetland areas that may have been impacted due to planned dredging activities. Determinations were performed in general conformance with the scope and limitations of the 1987 US Army Corps of Engineers Wetlands Delineation Manual. The scope of services included a review of available wetland maps and soil surveys, reconnaissance of the site, and analysis of the representative soil, vegetation, and hydrology of the site.

University of Illinois, Springfield, Illinois

Developed a wetland restoration plan for an improved waterfowl habitat; implemented vegetation and nesting structures; designed a vegetated shoreline stabilization plan; conducted an in-depth field investigation; examined soil type properties and watersheds for a one acre area; considered a number of different avenues for water sources; worked within a budget provided by the landowner; provided an economic analysis for restoration prioritization; and evaluated the environmental impacts of the proposed restoration plans.

Radon Mitigation System Installations, Central Illinois

Managed projects and on-site radon mitigation system installations for residential and commercial properties in accordance with state licensing regulations.

Mold Remediation Projects, Central Illinois

Conducted on-site work and supervision of remedial activities including containment set-up, removal of construction materials, disinfection and sealing of impacted materials, moisture sealing foundation walls, and installing vapor barriers.

Subsurface Soil and Groundwater Investigations

Operation and supervision of Geoprobe® on-site for soil borings and monitoring wells, using direct push technology as wells as conventional auger drilling. Collection, logging and sampling of soil samples. Assisted and supervised the construction and abandonment of monitoring wells. Projects include private Phase II Environmental Site Assessments and Leaking Underground Storage Tank Program sites.

Environmental Site Assessments

Conducted Phase I ESAs on developed and undeveloped properties to facilitate real estate transactions. Included developing site usage histories, conducting interviews, performing site reconnaissance, and fulfilling reporting requirements under ASTM guidance and EPA regulations. Conducted Phase II subsurface soil investigations to determine the risks to human health and the environment posed by Recognized Environmental Conditions (REC) reported in the site's Phase I ESA. Activities included the logging of subsurface soil lithology, soil sample retrieval, and report preparation.

Mid-West Tank Testing, Rantoul, IL

Performed underground storage tank (UST) removals and installations; evaluated UST's for leaks, collected and prepared soil and water samples for laboratory analysis; assisted in drilling soil borings and collecting monitoring well samples; and investigated industrial properties for environmental non-compliance.

Appendix H – Information Provided by User

ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE

NAME OF PERSON COMPL	PHONE NUMBER:					
Tom Carrino	217.384.2442					
PROJECT/SITE INFORMATION						
Project/Site Name:	Goodyear Tire					
Project Address/Location:	202 South Vine Street, Urbana, IL 61802					
Size of Property:17,424 sf		Zoned:B-4 Cent	ral Business District			
User Provided Docum	ENTS					
Compliance with ASTM Starthat the following documents response to each inquiry. If should be indicated.	s and/or information b	pe provided by the own or a documen	t will not be provided, this			
Title records:		Attached To be forward				
Search for environmental lie use limitations, or actual knows		☐ Below or At☐ To be forward	tached 🗵 Not obtained			
Specialized knowledge: Below or Attached None known						
Purchase price significantly	below market value:	Yes (explain	n below) 🔲 Unknown			
Commonly known environm	ental information:	Below or At	tached 🛛 None known			
Reason for Phase I ESA:						
Option to Purchase						
Site Contacts	Name	I	Phone Number			
Owner:	Phebus & Turn	melson				
Property Manager:	Phil Knox (Owr		217.367.2500			
Major Occupant: Major Occupant:	Goodyear Tire		217.328.3304			

ENVIRONMENTAL SITE ASSESSMENT USER QUESTIONNAIRE

CURRENT SITE USE						
	Commercial				Office Building	
	Industrial				Retail	
	Residential - single family				Warehouse	
	Residential – multi family			\neg	Vacant	
	Agricultural				Unknown	
	Undeveloped		Ħ		Other – describe below	
Describe	e specific business use, if applicable:					
	tive Tires and Service					
PREVIO	Previous Site Uses					
	Commercial				Office Building	
	Industrial				Retail	
	Residential – single family				Warehouse	
THE STATE OF THE S	Residential - multi family				Vacant	
	Agricultural		X	一	Unknown	
	Undeveloped				Other – describe below	
Describe	Describe specific business use, if applicable:					
SITE IMPROVEMENTS						
None						
Building: Size:6,946 sf Stories:1 Year Built:1969 Year Add./Reno.:						
Basement Exterior: Brick Block Siding Other Roof: Built-Up Pitched						
Which o	f the following are present?:					
×	HVAC System in Building(s): Fuel Type	: 🗵	N	atu	ral Gas 🛛 Electric 🗌 other:	
Ancillary Structures: If yes describe:						
	Parking Areas: Asphalt Concrete Gravel					
	Public Utilities: Sanitary Natural			er	☑ Potable Water☑ Telephone☐ Other	
Private Utilities: Septic System Potable Water Well						
PRIOR ASSESSMENT REPORTS, STUDIES, PLANS						
	None				Environmental Audit Reports	
	Environmental Site Assessment Reports				Geotechnical Studies	
	Asbestos Survey				Wetland Studies	
	Radon Assessment				Site Safety Plan	
	Lead-Based Paint Survey				Right to Know Plan	
Mold Inspections			Ħ		Material Safety Data Sheets	
Additional Information						
Describe any other information of the Site that you may be aware of:						