

Appendix D

Hazardous Materials Supporting Documentation

Appendix D-1: Environmental Data Resources, Inc. Area and Corridor Report

NEPA-BRIDGES
NEPA-BRIDGES
Chicago, IL 60657

Inquiry Number: 06537815.9r
June 16, 2021

EDR Area / Corridor Report



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

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EXECUTIVE SUMMARY

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

SUBJECT PROPERTY INFORMATION

ADDRESS

NEPA-BRIDGES
CHICAGO, IL 60657

TARGET PROPERTY SEARCH RESULTS

The Target Property was identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor Report where detailed data on individual sites can be reviewed.

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

STANDARD ENVIRONMENTAL RECORDS

State and tribal leaking storage tank lists

IL LUST: Leaking Underground Storage Tank Sites

A review of the IL LUST list, as provided by EDR, and dated 01/20/2021 has revealed that there are 2 IL LUST sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ROY HOUFF & CO. NFA/NFR Letter: 1992-04-24 Incident Num: 912372 IL EPA Id: 316075076	2530 NORTH CLYBOURN	E18 / 3	51
<i>CHEMICAL SYSTEMS INC</i> NFA/NFR Letter: 1994-08-12 Incident Num: 921741 IL EPA Id: 316075092	<i>1735 WEST FULLERTON</i>	<i>F29 / 6</i>	<i>64</i>

State and tribal registered storage tank lists

IL UST: Underground Storage Tank Facility List

A review of the IL UST list, as provided by EDR, and dated 01/20/2021 has revealed that there are 3 IL UST sites within the requested target property.

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
J&L OIL CO INC Tank Status: Removed Status: CLOSED Facility Id: 2020658	3550 N LINCOLN AVE	C11 / 3	46
CORNELIA ARTS BUILDI Tank Status: Removed Status: EXEMPT Facility Id: 2039411	1800 WEST CORNELIA L	13 / 3	49
CHEMICAL SYSTEMS INC Tank Status: Removed Status: CLOSED Facility Id: 2005404	1735 W FULLERTON AVE	F27 / 6	62

State and tribal institutional control / engineering control registries

IL ENG CONTROLS: Sites with Engineering Controls

A review of the IL ENG CONTROLS list, as provided by EDR, and dated 12/23/2020 has revealed that there are 2 IL ENG CONTROLS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHICAGO DEPARTMENT O Illinois Epa Id: 316065236	3550 NORTH LINCOLN A	C6 / 3	41
CHEMICAL SYSTEMS INC Illinois Epa Id: 316075092	1735 WEST FULLERTON	F29 / 6	64

IL INST CONTROL: Institutional Controls

A review of the IL INST CONTROL list, as provided by EDR, and dated 12/23/2020 has revealed that there are 2 IL INST CONTROL sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHICAGO DEPARTMENT O Illinois EPA Id: 316065236	3550 NORTH LINCOLN A	C6 / 3	41
CHEMICAL SYSTEMS INC Illinois EPA Id: 316075092	1735 WEST FULLERTON	F29 / 6	64

State and tribal voluntary cleanup sites

IL SRP: Site Remediation Program Database

A review of the IL SRP list, as provided by EDR, and dated 12/23/2020 has revealed that there are 2 IL SRP sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHICAGO DEPARTMENT O	3550 NORTH LINCOLN A	C6 / 3	41

EXECUTIVE SUMMARY

IL EPA Id: 316065236

CHEMICAL SYSTEMS INC

1735 WEST FULLERTON

F29 / 6

64

IL EPA Id: 316075092

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Registered Storage Tanks

IL TANKS: CDPH Storage Tanks Listing

A review of the IL TANKS list, as provided by EDR, and dated 03/10/2021 has revealed that there are 6 IL TANKS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
J & L OIL COMPANY	3550 N LINCOLN AVE	C8 / 3	43
VACANT LOT	3550 N LINCOLN AVE	C9 / 3	43
J & L OIL COMPANY	3550 N LINCOLN AVE	C10 / 3	45
NICOLAI INDUSTRIES I	1733 W FULLERTON AVE	F20 / 6	52
CHEMICAL SYSTEMS	1735 W FULLERTON AVE	F23 / 6	53
CHEMICAL SYSTEMS	1735 W FULLERTON AVE	F24 / 6	54

Records of Emergency Release Reports

IL SPILLS: State spills

A review of the IL SPILLS list, as provided by EDR, has revealed that there are 2 IL SPILLS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported	1735 W FULLERTON AVE	F22 / 6	53
Database: SPILLS, Date of Government Version: 02/19/2021 Incident ID: 19921741			
Not reported	1735 W. FULLERTON AV	F25 / 6	54
Database: IEMA SPILLS, Date of Government Version: 01/26/2021			

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA NonGen / NLR site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHEMICAL PROPERTIES	1735 W FULLERTON AVE	F26 / 6	56
EPA ID:: ILD005097605			

EXECUTIVE SUMMARY

FINDS: Facility Index System/Facility Registry System

A review of the FINDS list, as provided by EDR, and dated 02/03/2021 has revealed that there are 2 FINDS sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHICAGO DEPT OF ENV Registry ID:: 110040148756	3550 N LINCOLN AVE	C5 / 3	40
CHEMICAL PROPERTIES Registry ID:: 110001824385	1735 W FULLERTON AVE	F26 / 6	56

ECHO: Enforcement & Compliance History Information

A review of the ECHO list, as provided by EDR, and dated 01/02/2021 has revealed that there is 1 ECHO site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHEMICAL PROPERTIES Registry ID: 110001824385	1735 W FULLERTON AVE	F26 / 6	56

IL AIRS: Air Inventory Listing

A review of the IL AIRS list, as provided by EDR, and dated 12/03/2020 has revealed that there is 1 IL AIRS site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHEMICAL PROPERTIES Facility Id: 3639	1735 W FULLERTON AVE	F26 / 6	56

IL BOL: Bureau of Land Inventory Database

A review of the IL BOL list, as provided by EDR, and dated 05/19/2021 has revealed that there are 2 IL BOL sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHICAGO DEPT OF ENV Site Id: 170001556590 Inv Num: 0316065236	3550 N LINCOLN AVE	C7 / 3	42
CHEMICAL PROPERTIES Site Id: 170000052868 Inv Num: 0316075092	1735 W FULLERTON AVE	F26 / 6	56

IL CHICAGO ENV: Environmental Records Dataset

A review of the IL CHICAGO ENV list, as provided by EDR, and dated 03/10/2021 has revealed that there are 9 IL CHICAGO ENV sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported	1801 W GRACE ST	A1 / 1	39
Not reported	3601 N LINCOLN AVE	B2 / 1	39

EXECUTIVE SUMMARY

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
Not reported	1800 W ADDISON ST	B4 / 3	40
Not reported	3550 N LINCOLN AVE	C12 / 3	48
Not reported	2946 N WOOD ST	14 / 3	49
Not reported	1801 W WRIGHTWOOD AV	D15 / 3	50
Not reported	2532 N CLYBOURN AVE	E16 / 3	50
Not reported	1733 W FULLERTON AVE	F19 / 6	52
Not reported	1735 W FULLERTON AVE	F28 / 6	64

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there is 1 EDR Hist Cleaner site within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
LOTUS CLEANERS	1800 W ADDISON ST	B3 / 3	39

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

IL RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

A review of the IL RGA LUST list, as provided by EDR, has revealed that there are 2 IL RGA LUST sites within the requested target property.

<u>Site</u>	<u>Address</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ROY HOUFF & CO. Facility ID: 912372	2530 NORTH CLYBOURN	E17 / 3	51
CHEMICAL SYSTEMS INC Facility ID: 921741	1735 WEST FULLERTON	F21 / 6	52

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Page Numbers and Map Identifications refer to the EDR Area/Corridor 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.

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS list

SEMS: Superfund Enterprise Management System

A review of the SEMS list, as provided by EDR, and dated 04/27/2021 has revealed that there are 2 SEMS sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
FORMER ELECTRO FINIS Site ID: 0508159 EPA Id: ILN000508159	1662 WEST FULLERTON	ENE 0 - 1/8 (0.056 mi.)	U89 / 6	326
ECONOMY PLATING INC Site ID: 0510347 EPA Id: ILN000510347	2340-50 NORTH ELSTON	WSW 1/4 - 1/2 (0.256 mi.)	CF351 / 5	1034

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2021 has revealed that there are 7 SEMS-ARCHIVE sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
COLUMBIA METAL SPINN Site ID: 0500177 EPA Id: ILD005187802	1644 W WRIGHTWOOD AV	ENE 1/8 - 1/4 (0.155 mi.)	AS220 / 4	642
WASHBURN T F DIV Site ID: 0500346 EPA Id: ILD049288764	2258 ELSTON	WSW 1/8 - 1/4 (0.178 mi.)	BA244 / 5	699
REICHHOLD CHEMICALS Site ID: 0507526 EPA Id: ILD984814046	2120 NORTH ELSTON AV	S 1/8 - 1/4 (0.198 mi.)	BD255 / 6	763
GRIFFIN PLATING CO I Site ID: 0500137 EPA Id: ILD005058037	1636 W ARMITAGE AVE	SSE 1/4 - 1/2 (0.321 mi.)	386 / 6	1093
HIRST & BEGLEY COMPA Site ID: 0500619 EPA Id: ILD980606545	2013 MENDEL STREET	SE 1/4 - 1/2 (0.351 mi.)	CN399 / 6	1116
FORT DEARBORN MFG Site ID: 0505495 EPA Id: ILD982074700	1574 HOMER STREET	SSE 1/4 - 1/2 (0.397 mi.)	CS416 / 6	1151
PRAIRIE DEVELOPMENT Site ID: 0501094 EPA Id: ILD981795545	2200 N LAKEWOOD	E 1/4 - 1/2 (0.497 mi.)	450 / 6	1208

EXECUTIVE SUMMARY

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

A review of the CORRACTS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 5 CORRACTS sites within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
REICHOOLD CHEMICALS EPA ID:: ILD004959433	2100 N ELSTON AVE	S 1/4 - 1/2 (0.261 mi.)	CH356 / 6	1039
AERO PLATING WORKS EPA ID:: ILD005125836	1860 N ELSTON	SSE 1/4 - 1/2 (0.499 mi.)	CX452 / 6	1211
ADVANCE TRANSFORMER EPA ID:: ILD005093836	2950 N WESTERN AVE	W 1/2 - 1 (0.812 mi.)	453 / 3	1272
ELKWOOD PLATING INC EPA ID:: ILD005126131	1649-57 N ELSTON AVE	SSE 1/2 - 1 (0.849 mi.)	454 / 6	1288
DOVER INDUSTRIAL CHR EPA ID:: ILD005125588	2929 N CAMPBELL AVE	W 1/2 - 1 (0.855 mi.)	455 / 3	1296

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
AERO PLATING WORKS EPA ID:: ILD005125836	1860 N ELSTON	SSE 1/4 - 1/2 (0.499 mi.)	CX452 / 6	1211

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
WHOLE FOODS MARKET G EPA ID:: ILR000054726	3300 N ASHLAND	E 1/8 - 1/4 (0.224 mi.)	BE280 / 4	819

EXECUTIVE SUMMARY

RCRA-SQG: RCRA - Small Quantity Generators

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
TIGERS BODY SHOP EPA ID:: ILD984835942	3604 N LINCOLN AVE	W 0 - 1/8 (0.012 mi.)	B36 / 1	81
FANNING CORP DIVERSE EPA ID:: ILD984801803	1775 W DIVERSEY PKWY	E 0 - 1/8 (0.020 mi.)	39 / 3	87
CREATIVE WOOD CONCEP EPA ID:: ILD005128939	2222 N ELSTON AVE	WSW 1/8 - 1/4 (0.144 mi.)	AR211 / 5	595
COSTCO WHOLESALE 380 EPA ID:: ILR000074666	2746 N CLYBOURN	W 1/8 - 1/4 (0.149 mi.)	AT216 / 3	613
PRESCOTT WILLIAM EPA ID:: IL0000744870	1632 W WRIGHTWOOD AV	ENE 1/8 - 1/4 (0.169 mi.)	234 / 4	678
HAMILTON SCH EPA ID:: ILR000026617	1650 W CORNELIA	E 1/8 - 1/4 (0.177 mi.)	243 / 4	696
BURLEY EPA ID:: ILR000032425	1630 W BARRY	E 1/8 - 1/4 (0.202 mi.)	261 / 4	785
SALVATION ARMY EPA ID:: ILR000168914	2258 N CLYBOURN AVE	E 1/8 - 1/4 (0.219 mi.)	BJ273 / 6	812
CLYBOURN METAL FINIS EPA ID:: ILD005204235	2240 N CLYBOURN	E 1/8 - 1/4 (0.240 mi.)	BV319 / 6	948

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

A review of the RCRA-VSQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 14 RCRA-VSQG sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
DUN-WEL LITHOGRAPH C EPA ID:: ILR000021311	3338 N RAVENSWOOD	W 0 - 1/8 (0.020 mi.)	40 / 3	90
CITY OF CHICAGO (ABA EPA ID:: ILR000113647	2472 N CLYBOURN	ENE 0 - 1/8 (0.034 mi.)	66 / 4	133
OMARS BODY SHOP EPA ID:: ILR000057950	3652 N LINCOLN AVE	W 0 - 1/8 (0.044 mi.)	Q76 / 1	307
COMED SS691 JEWEL OSCO 2502 EPA ID:: ILR000173724	1838 W WAVELAND ST 2550 N CLYBOURN AVE	W 0 - 1/8 (0.090 mi.) WSW 0 - 1/8 (0.093 mi.)	143 / 1 AG147 / 3	437 444
ST ANDREW RECTORY EPA ID:: ILR000126904	3546 N PAULINA ST	E 1/8 - 1/4 (0.129 mi.)	196 / 4	550
TRANSIL WRAP EPA ID:: ILD053194189	2615 N PAULINA	E 1/8 - 1/4 (0.143 mi.)	AS206 / 4	580
BELMONT BOWL EPA ID:: ILR000014928	1635-1649 W BELMONT	E 1/8 - 1/4 (0.167 mi.)	AV227 / 4	658
COTTER AND CO	2740 CLYBORN AVE B	W 1/8 - 1/4 (0.168 mi.)	AW230 / 3	666

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EPA ID:: IL0000018887				
CHICAGO SUN TIMES	2315 N ELSTON	WSW 1/8 - 1/4 (0.209 mi.)	BH265 / 5	795
EPA ID:: ILD984835934				
CLYBOURN METAL FINIS	2240 N CLYBOURN AVE	E 1/8 - 1/4 (0.240 mi.)	BV318 / 6	889
EPA ID:: ILR000050294				
JEWEL OSCO 3441	2940 N ASHLAND AVE	E 1/8 - 1/4 (0.243 mi.)	322 / 4	959
EPA ID:: ILR000161844				
SPEEDWAY 8317	3354 N DAMEN AVE	W 1/8 - 1/4 (0.245 mi.)	BY333 / 3	991
EPA ID:: ILR000034975				
CHICAGO AUTOHAUS	2321 N WOLCOTT	WSW 1/8 - 1/4 (0.247 mi.)	CB339 / 5	1008

State- and tribal - equivalent CERCLIS

IL SSU: State Sites Unit Listing

A review of the IL SSU list, as provided by EDR, and dated 01/25/2021 has revealed that there is 1 IL SSU site within approximately 1 mile of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
ELECTRO FINISHERS IN	1662 W FULLERTON AVE	ENE 0 - 1/8 (0.056 mi.)	U88 / 6	324
SSU Status: Archived				
Facility Id: 0316005447				

State and tribal leaking storage tank lists

IL LUST: Leaking Underground Storage Tank Sites

A review of the IL LUST list, as provided by EDR, and dated 01/20/2021 has revealed that there are 134 IL LUST sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MARK 4 REALTY	1711 WEST FULLERTON	ENE 0 - 1/8 (0.012 mi.)	F32 / 6	74
NFA/NFR Letter: 2004-02-09				
Incident Num: 20011587				
IL EPA Id: 316075041				
BRYANT ELECTRIC C/O	1718 WEST FULLERTON	ENE 0 - 1/8 (0.015 mi.)	F37 / 6	85
Incident Num: 952032				
IL EPA Id: 316075142				
DUNN ENTERPRISE INC	1727 MEDILL AVE	ENE 0 - 1/8 (0.023 mi.)	I43 / 6	97
NFA/NFR Letter: 1996-10-25				
Incident Num: 952590				
IL EPA Id: 316285133				
ACME DEVELOPMENT	1801 WEST ADDISON ST	W 0 - 1/8 (0.027 mi.)	G52 / 3	115
Incident Num: 20001683				
IL EPA Id: 316165028				
CENTRUM REALTY SERVI	2579 NORTH CLYBOURN	WSW 0 - 1/8 (0.028 mi.)	D56 / 3	121

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<p>NFA/NFR Letter: 1993-09-07 Incident Num: 931350 IL EPA Id: 316075100</p>				
MENARDS	2601 NORTH CLYBOURN	W 0 - 1/8 (0.033 mi.)	O64 / 3	130
<p>NFA/NFR Letter: 2015-09-22 Incident Num: 20150740 IL EPA Id: 316075315</p>				
U.S. POSTAL SERVICE	3647 NORTH LINCOLN A	W 0 - 1/8 (0.047 mi.)	Q78 / 1	313
<p>NFA/NFR Letter: 2008-01-15 Incident Num: 892316 IL EPA Id: 316035036</p>				
SEAL TRAN	3654 NORTH LINCOLN A	W 0 - 1/8 (0.054 mi.)	P81 / 1	315
<p>Incident Num: 900079 IL EPA Id: 316035038</p>				
METRO CHICAGO WEB	1655 WEST FULLERTON	ENE 0 - 1/8 (0.055 mi.)	S83 / 6	319
<p>Incident Num: 20180251 Incident Num: 991710 IL EPA Id: 316075185</p>				
ALDI'S	2600 NORTH CLYBOURN	W 0 - 1/8 (0.061 mi.)	V94 / 3	335
<p>NFA/NFR Letter: 2013-03-27 Incident Num: 940595 IL EPA Id: 316075117</p>				
LAWRENCE AUTO TRIM C	3664 NORTH LINCOLN A	W 0 - 1/8 (0.070 mi.)	Q99 / 1	342
<p>Incident Num: 20191136 IL EPA Id: 316065340</p>				
MEDILL SORTING CENTE	1633 WEST MEDILL	ENE 0 - 1/8 (0.070 mi.)	X100 / 6	343
<p>NFA/NFR Letter: 2008-08-13 Incident Num: 860417 IL EPA Id: 316075074</p>				
STEWART-WARNER	1826 DIVERSEY PARKWA	W 0 - 1/8 (0.071 mi.)	Z106 / 3	371
<p>NFA/NFR Letter: 1990-05-01 Incident Num: 890020 IL EPA Id: 316005187</p>				
STEWART WARNER CORP.	1826 WEST DIVERSEY	W 0 - 1/8 (0.071 mi.)	Z110 / 3	383
<p>Incident Num: 933037 IL EPA Id: 316005187</p>				
ROY HOUFF & CO.	2626 NORTH CLAYBORN	W 0 - 1/8 (0.073 mi.)	V116 / 3	386
<p>NFA/NFR Letter: 1999-12-01 Incident Num: 971682 IL EPA Id: 316075166</p>				
BRODER 1730 W W LLC	1730 W WRIGHTWOOD AV	E 0 - 1/8 (0.076 mi.)	AA119 / 4	390
<p>NFA/NFR Letter: 2015-02-20 Incident Num: 20150018 IL EPA Id: 316075309</p>				
TRIANGLE SQUARE COND	1701 WEST WEBSTER AV	S 0 - 1/8 (0.084 mi.)	AB127 / 6	405
<p>Incident Num: 20191004 IL EPA Id: 316075335</p>				
WALT AUTOMOTIVE SERV	1650 WEST FULLERTON	ENE 0 - 1/8 (0.085 mi.)	U131 / 6	412
<p>Incident Num: 902015 IL EPA Id: 316070017</p>				
1725 WEST DIVERSEY L	1725 WEST DIVERSEY	E 0 - 1/8 (0.085 mi.)	W133 / 4	417

EXECUTIVE SUMMARY

NFA/NFR Letter: 1999-09-22 Incident Num: 991804 IL EPA Id: 316075148				
TIMETEK CORPORATION Incident Num: 960784 IL EPA Id: 316075145	2443 NORTH CLYBOURN	ENE 0 - 1/8 (0.086 mi.)	AD137 / 6	420
ELSTON/WEBSTER ASSOC NFA/NFR Letter: 2005-08-25 Incident Num: 20011348 IL EPA Id: 316075211	2211 NORTH ELSTON AV	WSW 0 - 1/8 (0.088 mi.)	139 / 6	423
AUGUSTINY, FRANK Incident Num: 20041039 IL EPA Id: 316065237	1717 WEST SCHOOL STR	E 0 - 1/8 (0.094 mi.)	AH148 / 4	448
PETER DAHLBERG CO. NFA/NFR Letter: 1997-05-27 Incident Num: 901858 IL EPA Id: 316070015	2764 NORTH WOLCOTT	W 0 - 1/8 (0.098 mi.)	AI154 / 3	456
LINCOLN & LINCOLN GA NFA/NFR Letter: 2002-11-07 Incident Num: 992097 IL EPA Id: 316065157	3740 N LINCOLN	W 0 - 1/8 (0.106 mi.)	AC166 / 1	473
COMMONWEALTH EDISON NFA/NFR Letter: 2000-11-01 Incident Num: 20000014 IL EPA Id: 316075189	2706 NORTH WOLCOTT A	W 0 - 1/8 (0.107 mi.)	AL170 / 3	483
SCHUMAN, SYLVIA NFA/NFR Letter: 1994-06-29 Incident Num: 932756 IL EPA Id: 316075109	1901 WEST DIVERSEY	W 0 - 1/8 (0.110 mi.)	AM174 / 3	484
APPLETON ELECTRIC CO NFA/NFR Letter: 1996-03-12 NFA/NFR Letter: 1996-07-23 Incident Num: 910182 Incident Num: 910336 IL EPA Id: 316005110	1701 W WELLINGTON	E 0 - 1/8 (0.117 mi.)	AO181 / 4	509
LYNN, DAVID Incident Num: 20051147 IL EPA Id: 316075034	1909-1931 WEST DIVER	W 0 - 1/8 (0.119 mi.)	AM186 / 3	531
HARTLAND PARK II L.L. NFA/NFR Letter: 2006-10-03 Incident Num: 20060666 IL EPA Id: 316075249	2712 NORTH PAULINA	E 0 - 1/8 (0.121 mi.)	AP190 / 4	537
SJR CORPORATION NFA/NFR Letter: 2003-04-08 Incident Num: 20021259 IL EPA Id: 316245344	2720 NORTH PAULINA S	E 1/8 - 1/4 (0.130 mi.)	AP198 / 4	558
2222 ELSTON, INC. Incident Num: 20001413 IL EPA Id: 316075199	2212 NORTH ELSTON	WSW 1/8 - 1/4 (0.142 mi.)	AR203 / 5	567
K.L.L.C.	2615-2645 NORTH PAUL	E 1/8 - 1/4 (0.143 mi.)	AS207 / 4	589

EXECUTIVE SUMMARY

<p>NFA/NFR Letter: 2002-08-22 Incident Num: 20001593 IL EPA Id: 316075012</p>				
G&H COATING CO.	2651 NORTH PAULINA	E 1/8 - 1/4 (0.143 mi.)	AN210 / 4	594
<p>NFA/NFR Letter: 1998-03-20 Incident Num: 913439 IL EPA Id: 316075047</p>				
AMOCO OIL CO. #24038	1607 WEST FULLERTON	ENE 1/8 - 1/4 (0.145 mi.)	AQ213 / 6	604
<p>NFA/NFR Letter: 2000-04-11 Incident Num: 930949 IL EPA Id: 316075079</p>				
COSTCO WHOLESALE	2746 NORTH CLYBOURN	W 1/8 - 1/4 (0.149 mi.)	AT217 / 3	640
<p>NFA/NFR Letter: 2001-01-31 Incident Num: 20000918 IL EPA Id: 316075190</p>				
BAKER DEVELOPMENT	2228 NORTH ELSON AVE	WSW 1/8 - 1/4 (0.151 mi.)	AR218 / 5	641
<p>Incident Num: 20000537 IL EPA Id: 316075192</p>				
COM-ED	2739 NORTH CLYBOURN	W 1/8 - 1/4 (0.160 mi.)	AU222 / 3	647
<p>Incident Num: 20001134 Incident Num: 20002051 IL EPA Id: 316075197</p>				
COTTER & CO.	2740 NORTH CLYBOURN	W 1/8 - 1/4 (0.168 mi.)	AW228 / 3	661
<p>NFA/NFR Letter: 1995-09-29 NFA/NFR Letter: 1995-09-27 Incident Num: 950883 Incident Num: 950939 IL EPA Id: 316075107</p>				
CHICAGO, CITY OF	1880 WEST FULLERTON	WSW 1/8 - 1/4 (0.169 mi.)	AX232 / 5	672
<p>NFA/NFR Letter: 1994-07-28 Incident Num: 902273 Incident Num: 932974 Incident Num: 941274 Incident Num: 20151121 IL EPA Id: 316075033</p>				
PPF SF 2751 N CLYBOU	2751 NORTH CLYBOURN	W 1/8 - 1/4 (0.170 mi.)	AU236 / 3	682
<p>NFA/NFR Letter: 2015-06-30 Incident Num: 20150404 IL EPA Id: 316075311</p>				
KENNICOTT BROTHER CO	2660 NORTH CLYBOURN	W 1/8 - 1/4 (0.171 mi.)	AZ240 / 3	689
<p>NFA/NFR Letter: 1995-06-22 NFA/NFR Letter: 2001-03-01 Incident Num: 912465 Incident Num: 20002339 IL EPA Id: 316075078</p>				
JARLA, LLC	1823 WEST WEBSTER AV	SW 1/8 - 1/4 (0.184 mi.)	BB248 / 5	706
<p>Incident Num: 20140364 IL EPA Id: 316005352</p>				
REICHHOLD CHEMICALS	2120 ELSTON AVE	S 1/8 - 1/4 (0.198 mi.)	BD256 / 6	771
<p>Incident Num: 913341 IL EPA Id: 316070001</p>				
CIUCCI, REGINA	2415 NORTH ASHLAND A	ENE 1/8 - 1/4 (0.200 mi.)	BF258 / 6	780

EXECUTIVE SUMMARY

Incident Num: 981767 IL EPA Id: 316075177				
NETZELS AUTO REPAIR NFA/NFR Letter: 1998-08-12 Incident Num: 980034 IL EPA Id: 316075170	2522 N ASHLAND AVE	ENE 1/8 - 1/4 (0.205 mi.)	BG263 / 4	789
VIENNA SAUSAGE MANUF NFA/NFR Letter: 2003-05-01 Incident Num: 20010970 IL EPA Id: 316075208	1900 WEST FULLERTON	WSW 1/8 - 1/4 (0.208 mi.)	264 / 5	793
CHICAGO SUN TIMES NFA/NFR Letter: 1995-01-30 Incident Num: 942673 IL EPA Id: 316075082	2315 NORTH ELSTON	WSW 1/8 - 1/4 (0.209 mi.)	BH267 / 5	800
SALVATION ARMY NFA/NFR Letter: 2015-09-30 Incident Num: 921452 IL EPA Id: 316075010	2258 NORTH CLYBOURN	E 1/8 - 1/4 (0.219 mi.)	BJ274 / 6	814
LMV II TRIANGLE SQUA Incident Num: 20191003 IL EPA Id: 316075334	2105-2155 NORTH ELST	SSE 1/8 - 1/4 (0.222 mi.)	BK275 / 6	815
LMV II TRIANGLE SQUA Incident Num: 20200025 IL EPA Id: 316075334	2105-2155 NORTH ELST	SSE 1/8 - 1/4 (0.222 mi.)	BK277 / 6	818
LMV II TRIANGLE SQUA Incident Num: 20200152 IL EPA Id: 316075334	2105-2155 NORTH ELST	SSE 1/8 - 1/4 (0.222 mi.)	BK279 / 6	819
ADELMAN BROTHERS LIM Incident Num: 20060474 IL EPA Id: 316075248	2791 NORTH CLYBOURN	W 1/8 - 1/4 (0.226 mi.)	BI283 / 3	826
TRIANGLE SQUARE PARK Incident Num: 20190997 IL EPA Id: 316075011	2101 NORTH ELSTON AV	SSE 1/8 - 1/4 (0.231 mi.)	BK291 / 6	841
WEST WEBER LLC Incident Num: 20070698 IL EPA Id: 316070019	1500 WEST WEBSTER AV	ESE 1/8 - 1/4 (0.233 mi.)	BM297 / 6	854
MENA, DR. OSVALDO Incident Num: 952147 IL EPA Id: 316065138	3336 NORTH ASHLAND A	E 1/8 - 1/4 (0.237 mi.)	BP300 / 4	858
GAS FOR LESS NFA/NFR Letter: 2010-03-05 Incident Num: 20060283 IL EPA Id: 316075140	2801 NORTH DAMEN AVE	W 1/8 - 1/4 (0.237 mi.)	BR305 / 3	861
MONTENEGRO, HUGO NFA/NFR Letter: 2008-06-17 Incident Num: 932537 IL EPA Id: 316165027	3201 NORTH DAMEN AVE	W 1/8 - 1/4 (0.238 mi.)	BS309 / 3	871
BP PRODUCTS NORTH AM NFA/NFR Letter: 2007-12-20 Incident Num: 20031553	3600 NORTH ASHLAND A	E 1/8 - 1/4 (0.238 mi.)	BT312 / 2	879

EXECUTIVE SUMMARY

IL EPA Id: 316065050				
2261 NORTH CLYBOURN NFA/NFR Letter: 2003-05-15 Incident Num: 20021543 IL EPA Id: 316075220	2261 NORTH CLYBOURN	E 1/8 - 1/4 (0.239 mi.)	BJ313 / 6	879
CHICAGO, CITY OF Incident Num: 20011963 IL EPA Id: 316175072	2545 NORTH ASHLAND A	ENE 1/8 - 1/4 (0.240 mi.)	BU317 / 4	887
NORTHSTAR FINANCE IN Incident Num: 960164 IL EPA Id: 316065140	3332-3334 NORTH ASHL	E 1/8 - 1/4 (0.242 mi.)	BP321 / 4	959
SPEEDWAY SUPERAMERIC NFA/NFR Letter: 2009-03-05 Incident Num: 970110 IL EPA Id: 316065160	3656 NORTH ASHLAND	E 1/8 - 1/4 (0.243 mi.)	BW325 / 2	968
2730 NORTH ASHLAND L NFA/NFR Letter: 2006-09-14 Incident Num: 20060982 IL EPA Id: 316075018	2730 NORTH ASHLAND A	E 1/8 - 1/4 (0.243 mi.)	BX329 / 4	977
MARTIN OIL MARKETING Incident Num: 950649 IL EPA Id: 316165026	3554 NORTH DAMEN AVE	W 1/8 - 1/4 (0.245 mi.)	330 / 3	977
SPEEDWAY SUPERAMERIC NFA/NFR Letter: 2009-06-09 Incident Num: 20010612 Incident Num: 932939 Incident Num: 20000526 Incident Num: 962124 IL EPA Id: 316165026	3354 NORTH DAMEN AVE	W 1/8 - 1/4 (0.245 mi.)	BY332 / 3	982
SHELL OIL PRODUCTS U NFA/NFR Letter: 2009-08-27 Incident Num: 20080959 IL EPA Id: 316065081	3552 NORTH ASHLAND	E 1/8 - 1/4 (0.246 mi.)	BZ334 / 4	995
2040155 NFA/NFR Letter: 2003-05-15 Incident Num: 991534 IL EPA Id: 316065004	3434 NORTH ASHLAND A	E 1/4 - 1/2 (0.250 mi.)	342 / 4	1014
LAKESIDE BANK Incident Num: 20061247 IL EPA Id: 316065248	2800 NORTH ASHLAND	E 1/4 - 1/2 (0.252 mi.)	CD346 / 4	1025
GRACE AUTO SALES Incident Num: 950235 IL EPA Id: 316065124	3800 N ASHLAND AVE	E 1/4 - 1/2 (0.252 mi.)	347 / 2	1026
CHICAGO HOMES ON ALT Incident Num: 970930 IL EPA Id: 316070041	1533 WEST ALTGELD ST	ENE 1/4 - 1/2 (0.257 mi.)	CG352 / 4	1035
SATO, MRS. NFA/NFR Letter: 2008-01-29 Incident Num: 922061 IL EPA Id: 316055026	2001 WEST BELMONT	W 1/4 - 1/2 (0.257 mi.)	353 / 3	1036
WORLD EQUITIES	2020 NORTH ASHLAND	SSE 1/4 - 1/2 (0.261 mi.)	CE354 / 6	1036

EXECUTIVE SUMMARY

NFA/NFR Letter: 2012-08-31 Incident Num: 900791 Incident Num: 981685 IL EPA Id: 316280043				
2020 NORTH ASHLAND, Incident Num: 20170738 IL EPA Id: 316280043	2020 NORTH ASHLAND A	SSE 1/4 - 1/2 (0.261 mi.)	CE355 / 6	1037
ASHLAND BELMONT, LLC Incident Num: 20151027 IL EPA Id: 316065131	3201 NORTH ASHLAND A	E 1/4 - 1/2 (0.264 mi.)	BN358 / 4	1053
ARTIS SENIOR LIVING Incident Num: 20131028 IL EPA Id: 316060006	3535 NORTH ASHLAND A	E 1/4 - 1/2 (0.265 mi.)	360 / 4	1058
WRONKIEWICZ, JOHN Incident Num: 911988 IL EPA Id: 316075075	2245 NORTH CLYBOURN	E 1/4 - 1/2 (0.270 mi.)	BV362 / 6	1060
COVERALL LAUNDRY SER NFA/NFR Letter: 1998-07-13 Incident Num: 903046 IL EPA Id: 316005876	3715 N ASHLAND AVE	E 1/4 - 1/2 (0.272 mi.)	364 / 2	1063
MEI REALTY LIMITED Incident Num: 20130087 IL EPA Id: 316075301	2717 NORTH ASHLAND A	E 1/4 - 1/2 (0.272 mi.)	365 / 4	1066
VIENNA SAUSAGE MFG. NFA/NFR Letter: 1998-12-07 Incident Num: 981097 IL EPA Id: 316225023	2501 NORTH DAMEN	WSW 1/4 - 1/2 (0.277 mi.)	CI367 / 3	1068
MILLENIUUM INT'L NFA/NFR Letter: 2000-02-25 Incident Num: 992265 IL EPA Id: 316065035	3749 NORTH ASHLAND A	E 1/4 - 1/2 (0.278 mi.)	368 / 2	1068
HASAN OIL, LLC Incident Num: 20160922 IL EPA Id: 316065117	2801 NORTH ASHLAND A	E 1/4 - 1/2 (0.278 mi.)	CJ369 / 4	1069
SHELL OIL PRODUCTS U NFA/NFR Letter: 2010-04-12 Incident Num: 20080991 IL EPA Id: 316065117	2801 NORTH ASHLAND	E 1/4 - 1/2 (0.278 mi.)	CJ370 / 4	1070
LISTER AVE. LLC Incident Num: 20001123 IL EPA Id: 316075044	2300 LISTER AVE.	WSW 1/4 - 1/2 (0.279 mi.)	CB371 / 5	1070
BAKER DEVELOPMENT CO Incident Num: 20011212 IL EPA Id: 316075210	2062 NORTH ELSTON AV	SSE 1/4 - 1/2 (0.280 mi.)	372 / 6	1071
VIENNA BEEF LTD. Incident Num: 20160042 IL EPA Id: 316225023	2407 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.280 mi.)	CK374 / 5	1075
VIENNA SAUSAGE MFG. NFA/NFR Letter: 1994-04-05 Incident Num: 921045	2407 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.280 mi.)	CK375 / 5	1076

EXECUTIVE SUMMARY

IL EPA Id: 316225023				
VIENNA BEEF, LTD.	2407 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.280 mi.)	CK376 / 5	1076
Incident Num: 20190970				
IL EPA Id: 316225346				
CHICAGO DEPT. OF TRA	2407 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.282 mi.)	CK377 / 5	1080
Incident Num: 20160098				
IL EPA Id: 316225023				
CARCO TRANSMISSION	1850 WEST IRVING PAR	NNW 1/4 - 1/2 (0.284 mi.)	378 / 1	1080
NFA/NFR Letter: 2000-02-24				
Incident Num: 990407				
IL EPA Id: 316065200				
JENSEN, SHIRLEY	3144 NORTH LINCOLN	E 1/4 - 1/2 (0.300 mi.)	CL380 / 4	1081
Incident Num: 20001332				
IL EPA Id: 316065209				
VEQUITY LLC SERIES L	2366 N DAMON AVE	WSW 1/4 - 1/2 (0.316 mi.)	CM383 / 5	1085
Incident Num: 20200262				
IL EPA Id: 316225350				
DELTA REAL ESTATE HO	2501 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.318 mi.)	385 / 3	1089
NFA/NFR Letter: 1994-06-29				
Incident Num: 940265				
Incident Num: 20140819				
Incident Num: 20150013				
IL EPA Id: 316225096				
NOAH PROPERTIES, LLC	3940 NORTH ASHLAND A	NE 1/4 - 1/2 (0.323 mi.)	390 / 2	1105
NFA/NFR Letter: 2015-06-30				
Incident Num: 20150165				
IL EPA Id: 316065322				
G-WOOD FINISHING	2512-2516 NORTH GREE	ENE 1/4 - 1/2 (0.326 mi.)	391 / 4	1106
NFA/NFR Letter: 1995-05-25				
Incident Num: 922549				
IL EPA Id: 316075094				
RICHARDS FURNITURE C	3120 NORTH LINCOLN A	E 1/4 - 1/2 (0.340 mi.)	392 / 4	1107
NFA/NFR Letter: 1996-11-26				
Incident Num: 930208				
IL EPA Id: 316065087				
RAY, DR. CHARAN JEET	2309 NORTH DAMEN	WSW 1/4 - 1/2 (0.343 mi.)	393 / 5	1107
NFA/NFR Letter: 2000-04-04				
Incident Num: 992176				
IL EPA Id: 316225186				
1768 INC. AND AMOCO	1768 WEST ARMITAGE	SSW 1/4 - 1/2 (0.345 mi.)	394 / 5	1108
NFA/NFR Letter: 2009-01-07				
Incident Num: 20021816				
IL EPA Id: 316245105				
SHELL OIL #128849	1729 WEST ARMITAGE A	S 1/4 - 1/2 (0.349 mi.)	397 / 6	1113
NFA/NFR Letter: 2014-01-29				
Incident Num: 950270				
IL EPA Id: 316245077				
MCZ URBAN, LLC	2323 NORTH DAMEN AVE	WSW 1/4 - 1/2 (0.349 mi.)	398 / 5	1113
NFA/NFR Letter: 2016-03-17				
Incident Num: 20151080				

EXECUTIVE SUMMARY

IL EPA Id: 316225227					
CHICAGO, CITY OF	1501 WEST SCHOOL STR	E 1/4 - 1/2 (0.372 mi.)	403 / 4		1124
Incident Num: 20180622					
IL EPA Id: 316325004					
NEWBERG CONSTRUCTION	2480 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.376 mi.)	406 / 3		1127
NFA/NFR Letter: 1992-04-16					
NFA/NFR Letter: 1993-01-15					
Incident Num: 913260					
Incident Num: 923069					
IL EPA Id: 316225038					
CTRE, INC.	2001 NORTH ELSTON AV	SSE 1/4 - 1/2 (0.379 mi.)	CP407 / 6		1130
NFA/NFR Letter: 1994-03-18					
Incident Num: 932775					
IL EPA Id: 316075111					
MBI BUILDERS	2104 - 2106 WEST BEL	W 1/4 - 1/2 (0.384 mi.)	408 / 3		1131
Incident Num: 20140938					
IL EPA Id: 316215180					
NORTH CHICAGO LAUNDR	2901 N CLYBOURN AVE	W 1/4 - 1/2 (0.388 mi.)	CQ409 / 3		1132
NFA/NFR Letter: 2002-01-18					
Incident Num: 891832					
Incident Num: 910063					
IL EPA Id: 316005731					
COLDWELL BANKER STAN	1457 WEST BELMONT AV	E 1/4 - 1/2 (0.389 mi.)	410 / 4		1138
Incident Num: 971423					
IL EPA Id: 316065179					
ST. JOSAPHAT	2245 NORTH SOUTHPORT	E 1/4 - 1/2 (0.391 mi.)	411 / 6		1139
NFA/NFR Letter: 2011-05-04					
Incident Num: 20101125					
IL EPA Id: 316075283					
ST. JOSAPHAT PARRISH	2311 NORTH SOUTHPORT	E 1/4 - 1/2 (0.392 mi.)	412 / 6		1141
NFA/NFR Letter: 2007-09-27					
Incident Num: 20070737					
IL EPA Id: 316075264					
ORLOFF JAGUAR	1924 NORTH PAULINA S	S 1/4 - 1/2 (0.394 mi.)	413 / 6		1142
NFA/NFR Letter: 2009-02-04					
Incident Num: 910129					
IL EPA Id: 316245084					
ALLOY PROPERTY CO.,	2044 NORTH DOMINICK	SE 1/4 - 1/2 (0.395 mi.)	CR414 / 6		1143
Incident Num: 20171094					
IL EPA Id: 316005564					
LAKIN GENERAL CORP	2044 N DOMINICK ST	SE 1/4 - 1/2 (0.395 mi.)	CR415 / 6		1145
Incident Num: 20180281					
IL EPA Id: 316005564					
LITTELL DIVISION OF	4101 NORTH RAVENSWOO	N 1/4 - 1/2 (0.404 mi.)	418 / 1		1154
NFA/NFR Letter: 1994-02-23					
Incident Num: 911340					
IL EPA Id: 316065051					
LAS LEASING CO.	2033 WEST IRVING PAR	NW 1/4 - 1/2 (0.404 mi.)	CO419 / 1		1154
NFA/NFR Letter: 1994-05-19					
Incident Num: 911190					

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IL EPA Id: 316165047					
SHELL OIL PRODUCTS NFA/NFR Letter: 2003-06-06 Incident Num: 20021445 IL EPA Id: 316175050	1400 WEST FULLERTON	ENE 1/4 - 1/2 (0.405 mi.)	420 / 6		1155
ELSTON LEAVITT, LLC Incident Num: 20160313 IL EPA Id: 316225316	2530 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.431 mi.)	CT424 / 3		1160
ELSTON LEAVITT, LLC Incident Num: 20151159 IL EPA Id: 316225316	2530 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.431 mi.)	CT425 / 3		1163
EXPRESS CAR WASH Incident Num: 950762 IL EPA Id: 316225101	2111 W FULLERTON	WSW 1/4 - 1/2 (0.436 mi.)	427 / 5		1167
DUBIN RESIDENTIAL CO Incident Num: 961205 IL EPA Id: 316075151	1334 WEST WEBSTER AV	E 1/4 - 1/2 (0.441 mi.)	428 / 6		1171
KING, GEORGE NFA/NFR Letter: 1995-02-01 Incident Num: 932139 IL EPA Id: 316225088	2555 NORTH ELSTON AV	W 1/4 - 1/2 (0.444 mi.)	429 / 3		1171
BUILDERS OF AMERICA NFA/NFR Letter: 2007-08-13 Incident Num: 20070223 IL EPA Id: 316215112	2101 WEST IRVING PAR	WNW 1/4 - 1/2 (0.448 mi.)	430 / 1		1172
OZINGA CHICAGO RMC, Incident Num: 20140327 IL EPA Id: 316245018	1925 NORTH MENDELL S	SE 1/4 - 1/2 (0.458 mi.)	CU431 / 6		1173
OZINGA CHICAGO RMC I Incident Num: 20151212 IL EPA Id: 316245018	1925 N MENDELL ST	SE 1/4 - 1/2 (0.458 mi.)	CU432 / 6		1173
CHICAGO WELDING & BO NFA/NFR Letter: 1995-02-15 Incident Num: 941955 IL EPA Id: 316075126	2145 NORTH CLYBOURN	ESE 1/4 - 1/2 (0.459 mi.)	433 / 6		1181
THE SALVATION ARMY Incident Num: 971532 IL EPA Id: 316065178	1415 WEST BELMONT AV	E 1/4 - 1/2 (0.460 mi.)	CV434 / 4		1182
BELMONT PARTNERS NFA/NFR Letter: 1993-06-22 Incident Num: 920059 IL EPA Id: 316285069	1525 WEST BELMONT	E 1/4 - 1/2 (0.460 mi.)	CV435 / 4		1183
CHILDRENS MEMORIAL M NFA/NFR Letter: 1995-09-14 Incident Num: 931046 IL EPA Id: 316075101	1350 WEST FULLERTON	ENE 1/4 - 1/2 (0.460 mi.)	CW436 / 6		1184
MACLEE CHEMICAL CO I Incident Num: 20160538 IL EPA Id: 316075312	2065 NORTH SOUTHPORT	ESE 1/4 - 1/2 (0.463 mi.)	437 / 6		1184
TINGSTOL CO.	1340 WEST FULLERTON	ENE 1/4 - 1/2 (0.464 mi.)	CW438 / 6		1188

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Incident Num: 951613 IL EPA Id: 316005828				
ALLOY PROPERTY COMPA	2034 NORTH SOUTHPORT	SE 1/4 - 1/2 (0.464 mi.)	439 / 6	1189
Incident Num: 20171095 IL EPA Id: 316005564				
LOS CUATROS CAMINOS	1955 WEST ARMITAGE A	SW 1/4 - 1/2 (0.473 mi.)	441 / 5	1192
NFA/NFR Letter: 2011-06-23 Incident Num: 940848 IL EPA Id: 316246181				
ELSTON COURTLAND, LL	1901 NORTH ELSTON AV	SSE 1/4 - 1/2 (0.475 mi.)	CX442 / 6	1192
Incident Num: 20191020 IL EPA Id: 316240015				
FIRE KING SERVICE IN	1901 NORTH ELSTON AV	SSE 1/4 - 1/2 (0.475 mi.)	CX443 / 6	1194
Incident Num: 891015 Incident Num: 20090185 IL EPA Id: 316240015				
COX, ROBERT	4147 NORTH RAVENSWOO	N 1/4 - 1/2 (0.484 mi.)	445 / 1	1197
NFA/NFR Letter: 2005-11-22 Incident Num: 20031844 IL EPA Id: 316030006				
NATIONAL WRECKING CO	2441 LEAVITT ST	WSW 1/4 - 1/2 (0.488 mi.)	447 / 3	1202
Incident Num: 20010656 IL EPA Id: 316220017				
CHICAGO, CITY OF	NORTH OF ALLEY BETWE	E 1/4 - 1/2 (0.489 mi.)	448 / 4	1206
Incident Num: 930530 IL EPA Id: 316065098				

IL LUST TRUST: Underground Storage Tank Fund Payment Priority List

A review of the IL LUST TRUST list, as provided by EDR, and dated 06/06/2016 has revealed that there is 1 IL LUST TRUST site within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
MENARDS	2601 NORTH CLYBOURN	W 0 - 1/8 (0.033 mi.)	O64 / 3	130
Incident Number: 20150740-66773				

State and tribal registered storage tank lists

IL UST: Underground Storage Tank Facility List

A review of the IL UST list, as provided by EDR, and dated 01/20/2021 has revealed that there are 101 IL UST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CHICAGO SCENIC STUDI	1711 W FULLERTON	ENE 0 - 1/8 (0.012 mi.)	F33 / 6	74
Tank Status: Removed Status: EXEMPT Facility Id: 2040968				
BRYANT ELECTRIC INC	1718 W FULLERTON	ENE 0 - 1/8 (0.015 mi.)	F38 / 6	86

EXECUTIVE SUMMARY

Tank Status: Abandoned in place Status: CLOSED Facility Id: 2034743				
DUNN ENTERPRISES	1727 W MEDILL AVE	ENE 0 - 1/8 (0.023 mi.)	I42 / 6	96
Tank Status: Removed Status: CLOSED Facility Id: 2007665				
MANUFACTURING PLANT	3705 N. LINCOLN	W 0 - 1/8 (0.025 mi.)	J46 / 1	104
Tank Status: Removed Status: EXEMPT Facility Id: 2045775				
FORMER WESTERN CHAIN	1807 W BELMONT AVE	W 0 - 1/8 (0.025 mi.)	K48 / 3	106
Tank Status: Removed Status: EXEMPT Facility Id: 2042035				
RAVENSWOOD INDUSTRIA	3701 N RAVENSWOOD	E 0 - 1/8 (0.025 mi.)	H51 / 1	113
Tank Status: Pre 1974 Tank Status: Currently in use Status: EXEMPT Facility Id: 2029126				
PARKING LOT	2579 N CLYBOURN	WSW 0 - 1/8 (0.028 mi.)	D57 / 3	122
Tank Status: Currently in use Status: EXEMPT Facility Id: 2035190				
WAREHOUSE BUILDING	UNKNOWN	W 0 - 1/8 (0.031 mi.)	B60 / 1	126
Tank Status: Removed Status: EXEMPT Facility Id: 2043646				
VACANT MACHINE SHOP	2511-13 N. CLYBOURN	ENE 0 - 1/8 (0.032 mi.)	M62 / 4	129
Tank Status: Abandoned in place Status: EXEMPT Facility Id: 2044258				
MENARDS	2601 N. CLYBOURN AVE	W 0 - 1/8 (0.033 mi.)	O65 / 3	133
Tank Status: Removed Status: CLOSED Facility Id: 2036688				
FORMER E R MOORE COM	1810 WEST GRACE STRE	NW 0 - 1/8 (0.034 mi.)	A69 / 1	290
Tank Status: Abandoned in place Status: CLOSED Facility Id: 2030386				
LINCOLN-ADDISON AUX	3635 N LINCOLN AVE	W 0 - 1/8 (0.041 mi.)	Q72 / 1	299
Tank Status: Removed Status: CLOSED Facility Id: 2001283				
SEALTRANCORP	3654 N LINCOLN AVE	W 0 - 1/8 (0.054 mi.)	P80 / 1	314
Tank Status: Pre 1974 Status: EXEMPT Facility Id: 2028734				
FORMER WAREHOUSE	1655 WEST FULLERTON	ENE 0 - 1/8 (0.055 mi.)	S85 / 6	322
Tank Status: Removed Status: CLOSED				

EXECUTIVE SUMMARY

Facility Id: 2014896				
ALDI INC	2600 N CLYBOURN	W 0 - 1/8 (0.061 mi.)	V93 / 3	334
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2032864				
LAWRENCE AUTO TRIM	3664 N LINCOLN	W 0 - 1/8 (0.070 mi.)	Q98 / 1	340
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2046939				
DEPT STREET & SANITA	1633 W MEDILL AVE	ENE 0 - 1/8 (0.070 mi.)	X101 / 6	360
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2018793				
ROY HOUFF & CO INC	2623 N CLYBOURN AVE	W 0 - 1/8 (0.070 mi.)	Y103 / 3	366
Tank Status: Pre 1974				
Status: EXEMPT				
Facility Id: 2029345				
VACANT BLDG.	1731 W. BELMONT AVE.	E 0 - 1/8 (0.070 mi.)	R105 / 4	369
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2038676				
STEWART WARNER	1826 W DIVERSEY PKWY	W 0 - 1/8 (0.071 mi.)	Z109 / 3	380
Tank Status: Removed				
Tank Status: Does Not Exist				
Status: CLOSED				
Facility Id: 2020547				
FORMER ELECTRO FINIS	1654-1702 W FULLERTO	ENE 0 - 1/8 (0.071 mi.)	U113 / 6	384
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2041500				
COMMERCIAL BUILDING	1730 W. WRIGHTWOOD A	E 0 - 1/8 (0.076 mi.)	AA118 / 4	389
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2045749				
APARTMENT BUILDING	1836 W. NEWPORT	W 0 - 1/8 (0.080 mi.)	120 / 3	393
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2043200				
CONSTRUCTION SITE	1701 W. WEBSTER	S 0 - 1/8 (0.084 mi.)	AB128 / 6	409
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2046929				
WALTS AUTO SER INC	1650 FULLERTON AVE	ENE 0 - 1/8 (0.085 mi.)	U129 / 6	409
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2014744				
1725 W DIVERSEY LLC	1725 W DIVERSEY	E 0 - 1/8 (0.085 mi.)	W134 / 4	418
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2039105				
FORMER MANUFACTURING	1710 W WEBSTER ST TH	SSW 0 - 1/8 (0.085 mi.)	AB135 / 6	419

EXECUTIVE SUMMARY

Tank Status: Removed Status: EXEMPT Facility Id: 2041260				
TIMETEK CORP	2443 N CLYBOURN	ENE 0 - 1/8 (0.086 mi.)	AD138 / 6	421
Tank Status: Removed Status: EXEMPT Facility Id: 2034843				
ELSTON/WEBSTER ASSOC	2211 NORTH ELSTON AV	WSW 0 - 1/8 (0.088 mi.)	139 / 6	423
Tank Status: Removed Status: CLOSED Facility Id: 2040408				
BECKER DEPAUL MANAGE	1800 W BERENICE AVE	NNW 0 - 1/8 (0.091 mi.)	AF145 / 1	441
Tank Status: Removed Status: CLOSED Facility Id: 2027260				
CFS CONTINENTAL INC	2550 N CLYBOURN AVE	WSW 0 - 1/8 (0.093 mi.)	AG146 / 3	443
Tank Status: Pre 1974 Status: EXEMPT Facility Id: 2020588				
2 FLAT APT. HOUSE	1717 W. SCHOOL STREE	E 0 - 1/8 (0.094 mi.)	AH149 / 4	448
Tank Status: Removed Status: EXEMPT Facility Id: 2042317				
MILTON MARGOLIS	2750 N WOLCOTT	W 0 - 1/8 (0.098 mi.)	AI150 / 3	449
Tank Status: Removed Status: EXEMPT Facility Id: 2036017				
DAHLBERG INVESTMENT	2736 N WOLCOTT	W 0 - 1/8 (0.098 mi.)	AI152 / 3	451
Tank Status: Removed Status: EXEMPT Facility Id: 2035016				
PETER DAHLBERG CO IN	2764 N WOLCOTT	W 0 - 1/8 (0.098 mi.)	AI156 / 3	459
Tank Status: Removed Status: CLOSED Facility Id: 2014798				
TRANSKWRAP CO INC	2600 N PAULINA ST	ENE 0 - 1/8 (0.102 mi.)	158 / 4	461
Tank Status: Removed Tank Status: Pre 1974 Status: CLOSED Facility Id: 2019641				
JUST TIRES 1264	3400-10 LINCOLN AVE	E 0 - 1/8 (0.105 mi.)	AJ163 / 4	468
Tank Status: Removed Status: CLOSED Facility Id: 2012846				
LINCOLN & LINCOLN	3740 N LINCOLN AVE	W 0 - 1/8 (0.106 mi.)	AC164 / 1	469
Tank Status: Removed Status: CLOSED Facility Id: 2010947				
ROY HOUFF & CO INC	2626 N CLYBOURN	W 0 - 1/8 (0.106 mi.)	AK167 / 3	476
Tank Status: Removed Tank Status: Abandoned in place				

EXECUTIVE SUMMARY

Status: CLOSED				
Facility Id: 2020069				
COMMONWEALTH EDISON	2706 N. WOLCOTT	W 0 - 1/8 (0.107 mi.)	AL169 / 3	482
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2039395				
DIVERSEY WOLCOTT SER	1901 W DIVERSEY PKWY	W 0 - 1/8 (0.110 mi.)	AM175 / 3	485
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2012439				
APPLETON ELECTRIC CO	1701 W WELLINGTON AV	E 0 - 1/8 (0.117 mi.)	AO180 / 4	502
Tank Status: Removed				
Tank Status: Abandoned in place				
Status: CLOSED				
Facility Id: 2002948				
FORMER BRAUNY PLASTI	2700 N. PAULINA	E 0 - 1/8 (0.119 mi.)	AN183 / 4	522
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2030040				
ABANDONED WAREHOUSE	2411 N. MARSHFIELD	ENE 0 - 1/8 (0.120 mi.)	187 / 6	532
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2043840				
BECKER DEPAUL MANAGE	1801-15 W BYRON AVE	N 0 - 1/8 (0.123 mi.)	AF192 / 1	542
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2027261				
JIFFY LUBE 592	2366 N CLYBOURN AVE	ENE 0 - 1/8 (0.124 mi.)	AQ194 / 6	546
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2023958				
REDEVELOPMENT SITE	2720 N PAULINA AVE	E 1/8 - 1/4 (0.130 mi.)	AP199 / 4	559
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2041346				
RICHARD'S MEAT PACKI	2701 N PAULINA	E 1/8 - 1/4 (0.141 mi.)	AN201 / 4	563
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2040925				
FORMER GAS STATION	2212-14 N ELSTON	WSW 1/8 - 1/4 (0.142 mi.)	AR202 / 5	564
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2040047				
FORMER VARNISH COMPA	2228 NORTH ELSTON	WSW 1/8 - 1/4 (0.143 mi.)	AR204 / 5	569
Tank Status: Removed				
Tank Status: Pre 1974				
Status: EXEMPT				
Facility Id: 2039987				
FORMER TRANSILWRAP F	2615-45 N PAULINA	E 1/8 - 1/4 (0.143 mi.)	AS208 / 4	590
Tank Status: Removed				
Status: EXEMPT				

EXECUTIVE SUMMARY

Facility Id: 2040009				
BP	1607 W. FULLERTON AV	ENE 1/8 - 1/4 (0.145 mi.)	AQ212 / 6	599
Tank Status: Removed				
Tank Status: Currently in use				
Status: ACTIVE				
Facility Id: 2022970				
COSTCO WHOLESALE 380	2746 N CLYBOURN	W 1/8 - 1/4 (0.149 mi.)	AT216 / 3	613
Tank Status: Removed				
Tank Status: Currently in use				
Status: ACTIVE				
Facility Id: 2040091				
TIP TOP BODY SHOP	1809 W WEBSTER	SW 1/8 - 1/4 (0.158 mi.)	AR221 / 5	646
Tank Status: Abandoned in place				
Status: CLOSED				
Facility Id: 2032650				
COMMONWEALTH EDISON	2739 N CLYBOURN	W 1/8 - 1/4 (0.160 mi.)	AU223 / 3	650
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2040033				
1011957	1640 W WRIGHTWOOD AV	ENE 1/8 - 1/4 (0.162 mi.)	AS224 / 4	651
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2041286				
FORMER COTTER & CO B	2740 N CLYBOURN AVE	W 1/8 - 1/4 (0.168 mi.)	AW229 / 3	662
Tank Status: Removed				
Tank Status: Abandoned in place				
Status: CLOSED				
Facility Id: 2020375				
CITY OF CHICAGO DEPT	1880 W. FULLERTON	WSW 1/8 - 1/4 (0.169 mi.)	AX233 / 5	675
Tank Status: Removed				
Tank Status: Does Not Exist				
Status: CLOSED				
Facility Id: 2017788				
VACANT COMMERCIAL	2751 N. CLYBOURN AVE	W 1/8 - 1/4 (0.170 mi.)	AU235 / 3	681
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2013104				
HAYES BOILER & MECHA	2160 N ASHLAND	SE 1/8 - 1/4 (0.170 mi.)	AY238 / 6	686
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2035163				
KENNICOTT BROS CO	2660 N CLYBOURN	W 1/8 - 1/4 (0.171 mi.)	AZ239 / 3	687
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2027732				
PETES AUTO REPAIR	1931 W ROSCOE ST	W 1/8 - 1/4 (0.182 mi.)	246 / 3	704
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2010773				
FORMER LIBRA SAFETY	1823 W. WEBSTER AVE.	SW 1/8 - 1/4 (0.184 mi.)	BB247 / 5	705
Tank Status: Removed				

EXECUTIVE SUMMARY

Status: EXEMPT				
Facility Id: 2045565				
SUPERIOR COFFEE & FO	2278 N ELSTON AVE	WSW 1/8 - 1/4 (0.185 mi.)	BC252 / 5	757
Tank Status: Abandoned in place				
Status: EXEMPT				
Facility Id: 2011211				
HARRIS WILLIAM	3855 N LINCOLN	NW 1/8 - 1/4 (0.188 mi.)	253 / 1	759
Tank Status: Abandoned in place				
Status: CLOSED				
Facility Id: 2029902				
REICHHOLD CHEMICALS	2120 ELSTON AVE	S 1/8 - 1/4 (0.198 mi.)	BD256 / 6	771
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2019767				
YMCA OF METROPOLITAN	3333 N MARSHFIELD	E 1/8 - 1/4 (0.199 mi.)	BE257 / 4	780
Tank Status: Pre 1974				
Status: EXEMPT				
Facility Id: 2036963				
CIUCCI REGINA	2415 N. ASHLAND	ENE 1/8 - 1/4 (0.200 mi.)	BF259 / 6	781
Tank Status: Abandoned in place				
Status: EXEMPT				
Facility Id: 2038754				
NETZEL AUTO REPAIR I	2522 N ASHLAND AVE	ENE 1/8 - 1/4 (0.205 mi.)	BG262 / 4	788
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2036512				
VIENNA SAUSAGE MANUF	1900 WEST FULLERTON	WSW 1/8 - 1/4 (0.208 mi.)	264 / 5	793
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2011389				
CHICAGO SUN TIMES IN	2315 N ELSTON AVE	WSW 1/8 - 1/4 (0.209 mi.)	BH266 / 5	798
Tank Status: Pre 1974				
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2027763				
CENTURY LUMBER	2783 N. CLYBOURN	W 1/8 - 1/4 (0.216 mi.)	BI269 / 3	803
Tank Status: Removed				
Status: EXEMPT				
Facility Id: 2043239				
LUBE N OIL EXCHANGE	1540 W FULLERTON AVE	ENE 1/8 - 1/4 (0.218 mi.)	BF271 / 6	807
Tank Status: Removed				
Status: CLOSED				
Facility Id: 2006212				
SALVATION ARMY	2258 N CLYBOURN	E 1/8 - 1/4 (0.219 mi.)	BJ272 / 6	809
Tank Status: Removed				
Tank Status: Out of service				
Status: INACTIVE/HEATING OIL				
Facility Id: 2030560				
CONSTRUCTION SITE	2105-2155 N. ELSTON	SSE 1/8 - 1/4 (0.222 mi.)	BK276 / 6	816
Tank Status: Removed				
Status: EXEMPT				

EXECUTIVE SUMMARY

Facility Id: 2046930				
MARKET NATL BANK TR Tank Status: Removed Status: CLOSED Facility Id: 2026532	2321 N BOSWORTH	ENE 1/8 - 1/4 (0.225 mi.)	BL281 / 6	824
MARKET NATL BANK TR Tank Status: Removed Status: CLOSED Facility Id: 2026517	2329 N BOSWORTH	ENE 1/8 - 1/4 (0.225 mi.)	BL282 / 6	825
VIENNA SAUSAGE Tank Status: Removed Tank Status: Moved Status: CLOSED Facility Id: 2000391	2501 N. DAMEN AVE.	WSW 1/8 - 1/4 (0.228 mi.)	285 / 3	830
FORMER CITIZENS BANK Tank Status: Removed Status: EXEMPT Facility Id: 2042641	3226 N. LINCOLN	E 1/8 - 1/4 (0.231 mi.)	288 / 4	838
CONSTRUCTION SITE Tank Status: Removed Status: EXEMPT Facility Id: 2046931	2101 N. ELSTON	SSE 1/8 - 1/4 (0.231 mi.)	BK289 / 6	839
COMMERCIAL OFFICE BU Tank Status: Pre 1974 Status: EXEMPT Facility Id: 2041344	1620 BELMONT	E 1/8 - 1/4 (0.232 mi.)	BN292 / 4	845
CHICAGO FIRE DEPT EN Tank Status: Removed Status: CLOSED Facility Id: 2030624	3801 N DAMEN	W 1/8 - 1/4 (0.232 mi.)	BO293 / 1	846
FIRE DEPARTMENT CITY Tank Status: Removed Tank Status: Abandoned in place Status: EXEMPT Facility Id: 2038744 Facility Id: 2038788	3801 NORTH DAMEN AVE	W 1/8 - 1/4 (0.232 mi.)	BO294 / 1	847
VACANT LOT Tank Status: Removed Status: EXEMPT Facility Id: 2033326	1500 W. WEBSTER	ESE 1/8 - 1/4 (0.233 mi.)	BM296 / 6	852
COMMERCIAL APARTMENT Tank Status: Removed Status: EXEMPT Facility Id: 2044590	1608 W. BELMONT	E 1/8 - 1/4 (0.236 mi.)	BN298 / 4	856
OSVALDO DR MENA Tank Status: Removed Status: EXEMPT Facility Id: 2034403	3336 N ASHLAND AVE	E 1/8 - 1/4 (0.237 mi.)	BP299 / 4	857
COMMERCIAL BUILDING Tank Status: Removed Status: EXEMPT	3330 N. ASHLAND	E 1/8 - 1/4 (0.237 mi.)	BP301 / 4	858

EXECUTIVE SUMMARY

Facility Id: 2042890				
KEEPER DEVELOPMENT, Tank Status: Removed Status: EXEMPT Facility Id: 2046140	3046 N. ASHLAND AV	E 1/8 - 1/4 (0.237 mi.)	BQ302 / 4	859
MARSHALL J MOLTZ Tank Status: Removed Status: EXEMPT Facility Id: 2035801	3344 NORTH ASHLAND	E 1/8 - 1/4 (0.237 mi.)	BP303 / 4	860
DEBT FREE, INC. Tank Status: Abandoned in place Status: EXEMPT Facility Id: 2042071	3040 N. ASHLAND AVEN	E 1/8 - 1/4 (0.237 mi.)	BQ304 / 4	861
GAS FOR LESS Tank Status: Removed Tank Status: Currently in use Status: ACTIVE Facility Id: 2008693	2801 N. DAMEN AVE.	W 1/8 - 1/4 (0.237 mi.)	BR307 / 3	865
SUN AUTO SER INC Tank Status: Removed Status: CLOSED Facility Id: 2019842	3201 N DAMEN	W 1/8 - 1/4 (0.238 mi.)	BS308 / 3	868
ASHLAND ADDISON CITG Tank Status: Currently in use Tank Status: Removed Status: ACTIVE Facility Id: 2022952	3600 N. ASHLAND	E 1/8 - 1/4 (0.238 mi.)	BT310 / 2	872
2261 CLYBOURN LLC Tank Status: Removed Tank Status: Does Not Exist Status: EXEMPT Facility Id: 2041308	2261 N CLYBOURN	E 1/8 - 1/4 (0.239 mi.)	BJ314 / 6	880
DEPT STREETS & SANIT Tank Status: Removed Tank Status: Pre 1974 Status: EXEMPT Facility Id: 2018782	2545 N ASHLAND AVE	ENE 1/8 - 1/4 (0.240 mi.)	BU316 / 4	885
VACANT BLDG Tank Status: Removed Status: EXEMPT Facility Id: 2034741	3332-34 N ASHLAND AV	E 1/8 - 1/4 (0.242 mi.)	BP320 / 4	958
FORMER OKLAHOMA 7010 Tank Status: Removed Status: CLOSED Facility Id: 2035400	3656 N ASHLAND	E 1/8 - 1/4 (0.243 mi.)	BW323 / 2	963
VACANT Tank Status: Removed Status: EXEMPT Facility Id: 2043356	2730 N. ASHLAND	E 1/8 - 1/4 (0.243 mi.)	BX328 / 4	976
SPEEDWAY #8317 Tank Status: Removed	3354 N. DAMIEN AVE.	W 1/8 - 1/4 (0.245 mi.)	BY331 / 3	978

EXECUTIVE SUMMARY

Tank Status: Abandoned in place
 Tank Status: Currently in use
 Status: ACTIVE
 Facility Id: 2017663

SHELL STATION #13694 Tank Status: Removed Status: CLOSED Facility Id: 2021080	3552 N. ASHLAND	E 1/8 - 1/4 (0.246 mi.)	BZ336 / 4	1001
NALS AUTO REPAIR Tank Status: Removed Status: CLOSED Facility Id: 2032905	1813-33 W IRVING PAR	N 1/8 - 1/4 (0.248 mi.)	CC341 / 1	1013

State and tribal institutional control / engineering control registries

IL ENG CONTROLS: Sites with Engineering Controls

A review of the IL ENG CONTROLS list, as provided by EDR, and dated 12/23/2020 has revealed that there are 44 IL ENG CONTROLS sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GRAYMILLS CORP Illinois Epa Id: 316005388	3705 NORTH LINCOLN	W 0 - 1/8 (0.025 mi.)	J45 / 1	102
RAVENSWOOD INDUSTRIA Illinois Epa Id: 316035051	3701 NORTH RAVENSWOOD	E 0 - 1/8 (0.025 mi.)	H50 / 1	111
ROBERT GRIESSER MARI Illinois Epa Id: 316075257	2511-2513 NORTH CYBO	ENE 0 - 1/8 (0.032 mi.)	M61 / 4	127
E.R. MOORE COMPANY Illinois Epa Id: 316065006	1810 WEST GRACE STRE	NW 0 - 1/8 (0.034 mi.)	A67 / 1	136
NRG CLYBOURNE WRIGHT Illinois Epa Id: 316075300	2576 NORTH CLYBOURNE	WSW 0 - 1/8 (0.040 mi.)	D71 / 3	297
BIL-MAR MANAGEMENT Illinois Epa Id: 316075321	2432 NORTH CLYBOURN	ENE 0 - 1/8 (0.073 mi.)	U117 / 6	387
GREEN SPIN CLEANERS Illinois Epa Id: 316075001	2647 NORTH CLYBOURN	W 0 - 1/8 (0.083 mi.)	Y124 / 3	398
WALT AUTOMOTIVE SERV Illinois Epa Id: 316070017	1650 WEST FULLERTON	ENE 0 - 1/8 (0.085 mi.)	U131 / 6	412
GOODYEAR AUTO SERVIC Illinois Epa Id: 316060007	3400 NORTH LINCOLN A	E 0 - 1/8 (0.105 mi.)	AJ162 / 4	466
BAKER DEVELOPMENT CO Illinois Epa Id: 316075238	2180-2196 NORTH ELST	SSW 1/8 - 1/4 (0.137 mi.)	200 / 6	561
BAKER DEVELOPMENT Illinois Epa Id: 316075192	2228 NORTH ELSTON AV	WSW 1/8 - 1/4 (0.143 mi.)	AR205 / 5	578
COM-ED Illinois Epa Id: 316075197	2739 NORTH CLYBOURN	W 1/8 - 1/4 (0.160 mi.)	AU222 / 3	647
JARLA, LLC Illinois Epa Id: 316005352	1823 WEST WEBSTER AV	SW 1/8 - 1/4 (0.184 mi.)	BB248 / 5	706
REICHHOLD CHEMICALS	2120 ELSTON AVE	S 1/8 - 1/4 (0.198 mi.)	BD256 / 6	771

EXECUTIVE SUMMARY

Illinois Epa Id: 316070001				
LUBE N OIL EXCHANGE	1540 WEST FULLERTON	ENE 1/8 - 1/4 (0.218 mi.)	BF270 / 6	806
Illinois Epa Id: 316075040				
WEST WEBER LLC	1500 WEST WEBSTER AV	ESE 1/8 - 1/4 (0.233 mi.)	BM297 / 6	854
Illinois Epa Id: 316070019				
CHICAGO, CITY OF	2545 NORTH ASHLAND A	ENE 1/8 - 1/4 (0.240 mi.)	BU317 / 4	887
Illinois Epa Id: 316175072				
SHELL OIL PRODUCTS U	3552 NORTH ASHLAND	E 1/8 - 1/4 (0.246 mi.)	BZ334 / 4	995
Illinois Epa Id: 316065081				
MID-TOWNE SHOPPING C	1917 WEST FULLERTON	WSW 1/8 - 1/4 (0.247 mi.)	340 / 5	1011
Illinois Epa Id: 316075181				
JOY CLEANER II	2904 NORTH ASHLAND A	E 1/4 - 1/2 (0.252 mi.)	CA344 / 4	1022
Illinois Epa Id: 316065127				
HAYES MECHANICAL	2040-2160 NORTH ASHL	SSE 1/4 - 1/2 (0.255 mi.)	CE349 / 6	1030
Illinois Epa Id: 316075222				
SURAK LEATHER CORPOR	1462, 1464 AND 1470	ESE 1/4 - 1/2 (0.256 mi.)	BM350 / 6	1032
Illinois Epa Id: 316070004				
POLYCHROME CHEMICAL	2100 NORTH ELSTON AV	S 1/4 - 1/2 (0.261 mi.)	CH357 / 6	1051
Illinois Epa Id: 316075186				
CD ONE PRICE CLEANER	2955 NORTH ASHLAND A	E 1/4 - 1/2 (0.265 mi.)	359 / 4	1057
Illinois Epa Id: 316065286				
METALS SPECIALTIES	2809-2825 NORTH ASHL	E 1/4 - 1/2 (0.266 mi.)	CD361 / 4	1059
Illinois Epa Id: 316065303				
2354 NORTH ELSTON	2354 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.270 mi.)	CF363 / 5	1061
Illinois Epa Id: 316075330				
LATHROP HOMES	2000 WEST DIVERSEY P	W 1/4 - 1/2 (0.280 mi.)	373 / 3	1073
Illinois Epa Id: 316225197				
MASTERWORK, INC.	4011 NORTH RAVENSWOO	N 1/4 - 1/2 (0.313 mi.)	382 / 1	1083
Illinois Epa Id: 316006027				
DELTA REAL ESTATE HO	2501 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.318 mi.)	385 / 3	1089
Illinois Epa Id: 316225096				
SPARKLEEN CLEANERS	2857 NORTH CLYBOURN	W 1/4 - 1/2 (0.322 mi.)	389 / 3	1104
Illinois Epa Id: 316055109				
MENDELL STREET PARTN	2017 N MENDELL	SE 1/4 - 1/2 (0.348 mi.)	CN396 / 6	1111
Illinois Epa Id: 316245047				
LATHROP HOUSING	2717 NORTH LEAVITT S	W 1/4 - 1/2 (0.354 mi.)	401 / 3	1119
Illinois Epa Id: 316225221				
DYNASCAN CORPORATION	1801 WEST BELLE PLAI	N 1/4 - 1/2 (0.368 mi.)	402 / 1	1120
Illinois Epa Id: 316005070				
ZEV GROUP LLC DESIGN	2191 NORTH CLYBOURN	ESE 1/4 - 1/2 (0.372 mi.)	404 / 6	1124
Illinois Epa Id: 316075285				
NEWBERG CONSTRUCTION	2480 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.376 mi.)	406 / 3	1127
Illinois Epa Id: 316225038				
ROACH BROTHERS LLC	1529 WEST ARMITAGE A	SSE 1/4 - 1/2 (0.400 mi.)	417 / 6	1152
Illinois Epa Id: 316246350				
JORDYN MICHAEL, LLC	1961-1969 NORTH ELST	SSE 1/4 - 1/2 (0.409 mi.)	CP421 / 6	1155

EXECUTIVE SUMMARY

Illinois Epa Id: 316246393				
MARTINUCCI FAMILY EN	1940 NORTH ELSTON AV	SSE 1/4 - 1/2 (0.410 mi.)	CS422 / 6	1157
Illinois Epa Id: 316246334				
ELSTON LEAVITT, LLC	2530 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.431 mi.)	CT424 / 3	1160
Illinois Epa Id: 316225288				
HOME DEPOT	2560-2600 NORTH ELST	WSW 1/4 - 1/2 (0.436 mi.)	CT426 / 3	1165
Illinois Epa Id: 316225200				
OZINGA CHICAGO RMC I	1925 N MENDELL ST	SE 1/4 - 1/2 (0.458 mi.)	CU432 / 6	1173
Illinois Epa Id: 316245018				
MACLEE CHEMICAL CO I	2065 NORTH SOUTHPORT	ESE 1/4 - 1/2 (0.463 mi.)	437 / 6	1184
Illinois Epa Id: 316075312				
CHICAGO'S DISCOUNT C	1333 WEST FULLERTON	ENE 1/4 - 1/2 (0.478 mi.)	444 / 6	1195
Illinois Epa Id: 316075045				
GIBSON COUTURE CLEAN	3432 N SOUTHPORT	E 1/4 - 1/2 (0.488 mi.)	446 / 4	1198
Illinois Epa Id: 316065007				

IL INST CONTROL: Institutional Controls

A review of the IL INST CONTROL list, as provided by EDR, and dated 12/23/2020 has revealed that there are 61 IL INST CONTROL sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GRAYMILLS CORP	3705 NORTH LINCOLN	W 0 - 1/8 (0.025 mi.)	J45 / 1	102
Illinois EPA Id: 316005388				
WESTERN CHAIN COMPAN	1807 WEST BELMONT AV	W 0 - 1/8 (0.025 mi.)	K47 / 3	105
Illinois EPA Id: 316055012				
RAVENSWOOD INDUSTRIA	3701 NORTH RAVENSWOO	E 0 - 1/8 (0.025 mi.)	H50 / 1	111
Illinois EPA Id: 316035051				
ACME DEVELOPMENT	1801 WEST ADDISON ST	W 0 - 1/8 (0.027 mi.)	G52 / 3	115
Illinois EPA Id: 316165028				
ROBERT GRIESSER MARI	2511-2513 NORTH CYBO	ENE 0 - 1/8 (0.032 mi.)	M61 / 4	127
Illinois EPA Id: 316075257				
E.R. MOORE COMPANY	1810 WEST GRACE STRE	NW 0 - 1/8 (0.034 mi.)	A67 / 1	136
Illinois EPA Id: 316065006				
NRG CLYBOURNE WRIGHT	2576 NORTH CLYBOURNE	WSW 0 - 1/8 (0.040 mi.)	D71 / 3	297
Illinois EPA Id: 316075300				
METRO CHICAGO WEB	1655 WEST FULLERTON	ENE 0 - 1/8 (0.055 mi.)	S84 / 6	320
Illinois EPA Id: 316075185				
BIL-MAR MANAGEMENT	2432 NORTH CLYBOURN	ENE 0 - 1/8 (0.073 mi.)	U117 / 6	387
Illinois EPA Id: 316075321				
GREEN SPIN CLEANERS	2647 NORTH CLYBOURN	W 0 - 1/8 (0.083 mi.)	Y124 / 3	398
Illinois EPA Id: 316075001				
MATURA, MICHAEL	1825 BERENICE AVE	NW 0 - 1/8 (0.083 mi.)	125 / 1	400
Illinois EPA Id: 316065294				
WALT AUTOMOTIVE SERV	1650 WEST FULLERTON	ENE 0 - 1/8 (0.085 mi.)	U131 / 6	412
Illinois EPA Id: 316070017				
PETER DAHLBERG COMPA	2754-2764 NORTH WOLC	W 0 - 1/8 (0.098 mi.)	AI151 / 3	450

EXECUTIVE SUMMARY

Illinois EPA Id: 316070015				
GOODYEAR AUTO SERVIC	3400 NORTH LINCOLN A	E 0 - 1/8 (0.105 mi.)	AJ162 / 4	466
Illinois EPA Id: 316060007				
BAKER DEVELOPMENT CO	2180-2196 NORTH ELST	SSW 1/8 - 1/4 (0.137 mi.)	200 / 6	561
Illinois EPA Id: 316075238				
2222 ELSTON, INC.	2212 NORTH ELSTON	WSW 1/8 - 1/4 (0.142 mi.)	AR203 / 5	567
Illinois EPA Id: 316075199				
BAKER DEVELOPMENT	2228 NORTH ELSTON AV	WSW 1/8 - 1/4 (0.143 mi.)	AR205 / 5	578
Illinois EPA Id: 316075192				
COM-ED	2739 NORTH CLYBOURN	W 1/8 - 1/4 (0.160 mi.)	AU222 / 3	647
Illinois EPA Id: 316075197				
JARLA, LLC	1823 WEST WEBSTER AV	SW 1/8 - 1/4 (0.184 mi.)	BB248 / 5	706
Illinois EPA Id: 316005352				
REICHHOLD CHEMICALS	2120 ELSTON AVE	S 1/8 - 1/4 (0.198 mi.)	BD256 / 6	771
Illinois EPA Id: 316070001				
LUBE N OIL EXCHANGE	1540 WEST FULLERTON	ENE 1/8 - 1/4 (0.218 mi.)	BF270 / 6	806
Illinois EPA Id: 316075040				
GUTMANN & COMPANY	1511 WEST WEBSTER AV	ESE 1/8 - 1/4 (0.231 mi.)	BM287 / 6	837
Illinois EPA Id: 316005333				
FLORENCE CORPORATION	2101 NORTH ELSTON AV	SSE 1/8 - 1/4 (0.231 mi.)	BK290 / 6	840
Illinois EPA Id: 316075011				
WEST WEBER LLC	1500 WEST WEBSTER AV	ESE 1/8 - 1/4 (0.233 mi.)	BM297 / 6	854
Illinois EPA Id: 316070019				
CHICAGO, CITY OF	2545 NORTH ASHLAND A	ENE 1/8 - 1/4 (0.240 mi.)	BU317 / 4	887
Illinois EPA Id: 316175072				
SHELL OIL PRODUCTS U	3552 NORTH ASHLAND	E 1/8 - 1/4 (0.246 mi.)	BZ334 / 4	995
Illinois EPA Id: 316065081				
MID-TOWNE SHOPPING C	1917 WEST FULLERTON	WSW 1/8 - 1/4 (0.247 mi.)	340 / 5	1011
Illinois EPA Id: 316075181				
JOY CLEANER II	2904 NORTH ASHLAND A	E 1/4 - 1/2 (0.252 mi.)	CA344 / 4	1022
Illinois EPA Id: 316065127				
SEARS ROEBUCK AND CO	2800 SOUTH ASHLAND A	E 1/4 - 1/2 (0.252 mi.)	CD345 / 4	1024
Illinois EPA Id: 316595039				
REINWALD PLATING CO	1801-1813 WEST IRVIN	N 1/4 - 1/2 (0.254 mi.)	CC348 / 1	1029
Illinois EPA Id: 316035019				
HAYES MECHANICAL	2040-2160 NORTH ASHL	SSE 1/4 - 1/2 (0.255 mi.)	CE349 / 6	1030
Illinois EPA Id: 316075222				
SURAK LEATHER CORPOR	1462, 1464 AND 1470	ESE 1/4 - 1/2 (0.256 mi.)	BM350 / 6	1032
Illinois EPA Id: 316070004				
POLYCHROME CHEMICAL	2100 NORTH ELSTON AV	S 1/4 - 1/2 (0.261 mi.)	CH357 / 6	1051
Illinois EPA Id: 316075186				
METALS SPECIALTIES	2809-2825 NORTH ASHL	E 1/4 - 1/2 (0.266 mi.)	CD361 / 4	1059
Illinois EPA Id: 316065303				
2354 NORTH ELSTON	2354 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.270 mi.)	CF363 / 5	1061
Illinois EPA Id: 316075330				
BAKER DEVELOPMENT CO	2062 NORTH ELSTON AV	SSE 1/4 - 1/2 (0.280 mi.)	372 / 6	1071

EXECUTIVE SUMMARY

Illinois EPA Id: 316075210				
LATHROP HOMES	2000 WEST DIVERSEY P	W 1/4 - 1/2 (0.280 mi.)	373 / 3	1073
Illinois EPA Id: 316225197				
BELMONT ELECTRO CO I	2027 WEST BELMONT AV	W 1/4 - 1/2 (0.301 mi.)	381 / 3	1082
Illinois EPA Id: 316050002				
MASTERWORK, INC.	4011 NORTH RAVENSWOO	N 1/4 - 1/2 (0.313 mi.)	382 / 1	1083
Illinois EPA Id: 316006027				
DELTA REAL ESTATE HO	2501 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.318 mi.)	385 / 3	1089
Illinois EPA Id: 316225096				
SPARKLEEN CLEANERS	2857 NORTH CLYBOURN	W 1/4 - 1/2 (0.322 mi.)	389 / 3	1104
Illinois EPA Id: 316055109				
MENDELL STREET PARTN	2017 N MENDELL	SE 1/4 - 1/2 (0.348 mi.)	CN396 / 6	1111
Illinois EPA Id: 316245047				
ERWIN SCREW & BOLT C	4036-4048 NORTH HERM	NNE 1/4 - 1/2 (0.353 mi.)	400 / 1	1117
Illinois EPA Id: 316065305				
LATHROP HOUSING	2717 NORTH LEAVITT S	W 1/4 - 1/2 (0.354 mi.)	401 / 3	1119
Illinois EPA Id: 316225221				
DYNASCAN CORPORATION	1801 WEST BELLE PLA	N 1/4 - 1/2 (0.368 mi.)	402 / 1	1120
Illinois EPA Id: 316005070				
ZEV GROUP LLC DESIGN	2191 NORTH CLYBOURN	ESE 1/4 - 1/2 (0.372 mi.)	404 / 6	1124
Illinois EPA Id: 316075285				
SUPERIOR MEDICAL SUP	2015-2019 WEST IRVIN	NW 1/4 - 1/2 (0.373 mi.)	CO405 / 1	1126
Illinois EPA Id: 316165086				
NEWBERG CONSTRUCTION	2480 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.376 mi.)	406 / 3	1127
Illinois EPA Id: 316225038				
NORTH CHICAGO LAUNDR	2901 N CLYBOURN AVE	W 1/4 - 1/2 (0.388 mi.)	CQ409 / 3	1132
Illinois EPA Id: 316005731				
ROACH BROTHERS LLC	1529 WEST ARMITAGE A	SSE 1/4 - 1/2 (0.400 mi.)	417 / 6	1152
Illinois EPA Id: 316246350				
JORDYN MICHAEL, LLC	1961-1969 NORTH ELST	SSE 1/4 - 1/2 (0.409 mi.)	CP421 / 6	1155
Illinois EPA Id: 316246393				
MARTINUCCI FAMILY EN	1940 NORTH ELSTON AV	SSE 1/4 - 1/2 (0.410 mi.)	CS422 / 6	1157
Illinois EPA Id: 316246334				
CHICAGOLAND LAUNDRY	2937 NORTH CLYBOURN	W 1/4 - 1/2 (0.413 mi.)	CQ423 / 3	1159
Illinois EPA Id: 316055069				
ELSTON LEAVITT, LLC	2530 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.431 mi.)	CT424 / 3	1160
Illinois EPA Id: 316225288				
HOME DEPOT	2560-2600 NORTH ELST	WSW 1/4 - 1/2 (0.436 mi.)	CT426 / 3	1165
Illinois EPA Id: 316225200				
OZINGA CHICAGO RMC I	1925 N MENDELL ST	SE 1/4 - 1/2 (0.458 mi.)	CU432 / 6	1173
Illinois EPA Id: 316245018				
MACLEE CHEMICAL CO I	2065 NORTH SOUTHPORT	ESE 1/4 - 1/2 (0.463 mi.)	437 / 6	1184
Illinois EPA Id: 316075312				
CHICAGO'S DISCOUNT C	1333 WEST FULLERTON	ENE 1/4 - 1/2 (0.478 mi.)	444 / 6	1195
Illinois EPA Id: 316075045				
GIBSON COUTURE CLEAN	3432 N SOUTHPORT	E 1/4 - 1/2 (0.488 mi.)	446 / 4	1198

EXECUTIVE SUMMARY

Illinois EPA Id: 316065007				
CLEANING CLUB	2121 NORTH CLYBOURN	ESE 1/4 - 1/2 (0.493 mi.)	449 / 6	1207
Illinois EPA Id: 316075049				
COLE TAYLOR TRUST #9	3520 NORTH SOUTHPORT	E 1/4 - 1/2 (0.498 mi.)	451 / 4	1209
Illinois EPA Id: 316065177				

State and tribal voluntary cleanup sites

IL SRP: Site Remediation Program Database

A review of the IL SRP list, as provided by EDR, and dated 12/23/2020 has revealed that there are 82 IL SRP sites within approximately 0.5 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GRAYMILLS CORP IL EPA Id: 316005388	3705 NORTH LINCOLN	W 0 - 1/8 (0.025 mi.)	J45 / 1	102
WESTERN CHAIN COMPAN IL EPA Id: 316055012	1807 WEST BELMONT AV	W 0 - 1/8 (0.025 mi.)	K47 / 3	105
RAVENSWOOD INDUSTRIA IL EPA Id: 316035051	3701 NORTH RAVENSWOO	E 0 - 1/8 (0.025 mi.)	H50 / 1	111
ACME DEVELOPMENT IL EPA Id: 316165028	1801 WEST ADDISON ST	W 0 - 1/8 (0.027 mi.)	G52 / 3	115
ROBERT GRIESSER MARI IL EPA Id: 316075257	2511-2513 NORTH CYBO	ENE 0 - 1/8 (0.032 mi.)	M61 / 4	127
E.R. MOORE COMPANY IL EPA Id: 316065006	1810 WEST GRACE STRE	NW 0 - 1/8 (0.034 mi.)	A67 / 1	136
NRG CLYBOURNE WRIGHT IL EPA Id: 316075300	2576 NORTH CLYBOURNE	WSW 0 - 1/8 (0.040 mi.)	D71 / 3	297
METRO CHICAGO WEB IL EPA Id: 316075185	1655 WEST FULLERTON	ENE 0 - 1/8 (0.055 mi.)	S84 / 6	320
ELECTRO-FINISHERS, I IL EPA Id: 316005447	1654-1702 WEST FULLE	ENE 0 - 1/8 (0.071 mi.)	U112 / 6	384
FORMER AMOCO FACILIT IL EPA Id: 316075137	1801 WEST FULLERTON	WSW 0 - 1/8 (0.072 mi.)	115 / 5	386
BIL-MAR MANAGEMENT IL EPA Id: 316075321	2432 NORTH CLYBOURN	ENE 0 - 1/8 (0.073 mi.)	U117 / 6	387
GREEN SPIN CLEANERS IL EPA Id: 316075001	2647 NORTH CLYBOURN	W 0 - 1/8 (0.083 mi.)	Y124 / 3	398
MATURA, MICHAEL IL EPA Id: 316065294	1825 BERENICE AVE	NW 0 - 1/8 (0.083 mi.)	125 / 1	400
TRIANGLE SQUARE COND IL EPA Id: 316075335	1701 WEST WEBSTER AV	S 0 - 1/8 (0.084 mi.)	AB127 / 6	405
WALT AUTOMOTIVE SERV IL EPA Id: 316070017	1650 WEST FULLERTON	ENE 0 - 1/8 (0.085 mi.)	U131 / 6	412
TIMETEK CORPORATION IL EPA Id: 316075145	2443 NORTH CLYBOURN	ENE 0 - 1/8 (0.086 mi.)	AD137 / 6	420
ORIENTAL CLEANERS	1730 WEST FULLERTON	WSW 0 - 1/8 (0.089 mi.)	AE140 / 5	432

EXECUTIVE SUMMARY

IL EPA Id: 316070014				
PETER DAHLBERG COMPA	2754-2764 NORTH WOLC	W 0 - 1/8 (0.098 mi.)	AI151 / 3	450
IL EPA Id: 316070015				
GOODYEAR AUTO SERVIC	3400 NORTH LINCOLN A	E 0 - 1/8 (0.105 mi.)	AJ162 / 4	466
IL EPA Id: 316060007				
APPLETON ELECTRIC CO	1701 W WELLINGTON	E 0 - 1/8 (0.117 mi.)	AO181 / 4	509
IL EPA Id: 316005110				
BAKER DEVELOPMENT CO	2180-2196 NORTH ELST	SSW 1/8 - 1/4 (0.137 mi.)	200 / 6	561
IL EPA Id: 316075238				
2222 ELSTON, INC.	2212 NORTH ELSTON	WSW 1/8 - 1/4 (0.142 mi.)	AR203 / 5	567
IL EPA Id: 316075199				
BAKER DEVELOPMENT	2228 NORTH ELSTON AV	WSW 1/8 - 1/4 (0.143 mi.)	AR205 / 5	578
IL EPA Id: 316075192				
COSTCO WHOLESALE	2746 NORTH CLYBOURN	W 1/8 - 1/4 (0.149 mi.)	AT217 / 3	640
IL EPA Id: 316075190				
ENVIROTEST ILLINOIS	1805 WEST WEBSTER AV	SW 1/8 - 1/4 (0.154 mi.)	AR219 / 5	642
IL EPA Id: 316075221				
COM-ED	2739 NORTH CLYBOURN	W 1/8 - 1/4 (0.160 mi.)	AU222 / 3	647
IL EPA Id: 316075197				
JARLA, LLC	1823 WEST WEBSTER AV	SW 1/8 - 1/4 (0.184 mi.)	BB248 / 5	706
IL EPA Id: 316005352				
REICHHOLD CHEMICALS	2120 ELSTON AVE	S 1/8 - 1/4 (0.198 mi.)	BD256 / 6	771
IL EPA Id: 316070001				
LUBE N OIL EXCHANGE	1540 WEST FULLERTON	ENE 1/8 - 1/4 (0.218 mi.)	BF270 / 6	806
IL EPA Id: 316075040				
LMC TRIANGLE SQUARE	2105-2155 NORTH ELST	SSE 1/8 - 1/4 (0.222 mi.)	BK278 / 6	818
IL EPA Id: 316075334				
GUTMANN & COMPANY	1511 WEST WEBSTER AV	ESE 1/8 - 1/4 (0.231 mi.)	BM287 / 6	837
IL EPA Id: 316005333				
FLORENCE CORPORATION	2101 NORTH ELSTON AV	SSE 1/8 - 1/4 (0.231 mi.)	BK290 / 6	840
IL EPA Id: 316075011				
WEST WEBER LLC	1500 WEST WEBSTER AV	ESE 1/8 - 1/4 (0.233 mi.)	BM297 / 6	854
IL EPA Id: 316070019				
CHICAGO, CITY OF	2545 NORTH ASHLAND A	ENE 1/8 - 1/4 (0.240 mi.)	BU317 / 4	887
IL EPA Id: 316175072				
SHELL OIL PRODUCTS U	3552 NORTH ASHLAND	E 1/8 - 1/4 (0.246 mi.)	BZ334 / 4	995
IL EPA Id: 316065081				
ALTO MFG CO	2850 N ASHLAND AVE	E 1/8 - 1/4 (0.246 mi.)	CA338 / 4	1007
IL EPA Id: 316065040				
MID-TOWNE SHOPPING C	1917 WEST FULLERTON	WSW 1/8 - 1/4 (0.247 mi.)	340 / 5	1011
IL EPA Id: 316075181				
2730 NORTH ASHLAND L	2724-2730 NORTH ASHL	E 1/4 - 1/2 (0.252 mi.)	BX343 / 4	1021
IL EPA Id: 316075018				
JOY CLEANER II	2904 NORTH ASHLAND A	E 1/4 - 1/2 (0.252 mi.)	CA344 / 4	1022
IL EPA Id: 316065127				
SEARS ROEBUCK AND CO	2800 SOUTH ASHLAND A	E 1/4 - 1/2 (0.252 mi.)	CD345 / 4	1024

EXECUTIVE SUMMARY

IL EPA Id: 316595039					
REINWALD PLATING CO	1801-1813 WEST IRVIN	N 1/4 - 1/2 (0.254 mi.)	CC348 / 1	1029	
IL EPA Id: 316035019					
HAYES MECHANICAL	2040-2160 NORTH ASHL	SSE 1/4 - 1/2 (0.255 mi.)	CE349 / 6	1030	
IL EPA Id: 316075222					
SURAK LEATHER CORPOR	1462, 1464 AND 1470	ESE 1/4 - 1/2 (0.256 mi.)	BM350 / 6	1032	
IL EPA Id: 316070004					
POLYCHROME CHEMICAL	2100 NORTH ELSTON AV	S 1/4 - 1/2 (0.261 mi.)	CH357 / 6	1051	
IL EPA Id: 316075186					
CD ONE PRICE CLEANER	2955 NORTH ASHLAND A	E 1/4 - 1/2 (0.265 mi.)	359 / 4	1057	
IL EPA Id: 316065286					
METALS SPECIALTIES	2809-2825 NORTH ASHL	E 1/4 - 1/2 (0.266 mi.)	CD361 / 4	1059	
IL EPA Id: 316065303					
2354 NORTH ELSTON	2354 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.270 mi.)	CF363 / 5	1061	
IL EPA Id: 316075330					
VIENNA SAUSAGE CO	2501 NORTH DAMEN	WSW 1/4 - 1/2 (0.277 mi.)	CI366 / 3	1067	
IL EPA Id: 316225023					
BAKER DEVELOPMENT CO	2062 NORTH ELSTON AV	SSE 1/4 - 1/2 (0.280 mi.)	372 / 6	1071	
IL EPA Id: 316075210					
LATHROP HOMES	2000 WEST DIVERSEY P	W 1/4 - 1/2 (0.280 mi.)	373 / 3	1073	
IL EPA Id: 316225197					
SERLIN IRON AND META	2501 NORTH BOSWORTH	ENE 1/4 - 1/2 (0.284 mi.)	CG379 / 4	1081	
IL EPA Id: 316075099					
BELMONT ELECTRO CO I	2027 WEST BELMONT AV	W 1/4 - 1/2 (0.301 mi.)	381 / 3	1082	
IL EPA Id: 316050002					
MASTERWORK, INC.	4011 NORTH RAVENSWOO	N 1/4 - 1/2 (0.313 mi.)	382 / 1	1083	
IL EPA Id: 316006027					
VEQUITY LLC #1044041	2366 N DAMEN AVENUE	WSW 1/4 - 1/2 (0.316 mi.)	CM384 / 5	1089	
IL EPA Id: 316225350					
DELTA REAL ESTATE HO	2501 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.318 mi.)	385 / 3	1089	
IL EPA Id: 316225096					
GARY SOLOMON & COMPA	3146 NORTH LINCOLN A	E 1/4 - 1/2 (0.322 mi.)	CL387 / 4	1102	
IL EPA Id: 316065314					
IRVING PARK STORAGE	1650 W IRVING PARK R	NNE 1/4 - 1/2 (0.322 mi.)	388 / 2	1103	
IL EPA Id: 316065344					
SPARKLEEN CLEANERS	2857 NORTH CLYBOURN	W 1/4 - 1/2 (0.322 mi.)	389 / 3	1104	
IL EPA Id: 316055109					
1515 WEST DIVERSEY L	1515 WEST DIVERSEY P	E 1/4 - 1/2 (0.345 mi.)	395 / 4	1110	
IL EPA Id: 316075287					
MENDELL STREET PARTN	2017 N MENDELL	SE 1/4 - 1/2 (0.348 mi.)	CN396 / 6	1111	
IL EPA Id: 316245047					
ERWIN SCREW & BOLT C	4036-4048 NORTH HERM	NNE 1/4 - 1/2 (0.353 mi.)	400 / 1	1117	
IL EPA Id: 316065305					
LATHROP HOUSING	2717 NORTH LEAVITT S	W 1/4 - 1/2 (0.354 mi.)	401 / 3	1119	
IL EPA Id: 316225221					
DYNASCAN CORPORATION	1801 WEST BELLE PLA	N 1/4 - 1/2 (0.368 mi.)	402 / 1	1120	

EXECUTIVE SUMMARY

IL EPA Id: 316005070				
ZEV GROUP LLC DESIGN	2191 NORTH CLYBOURN	ESE 1/4 - 1/2 (0.372 mi.)	404 / 6	1124
IL EPA Id: 316075285				
SUPERIOR MEDICAL SUP	2015-2019 WEST IRVIN	NW 1/4 - 1/2 (0.373 mi.)	CO405 / 1	1126
IL EPA Id: 316165086				
NEWBERG CONSTRUCTION	2480 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.376 mi.)	406 / 3	1127
IL EPA Id: 316225038				
CTRE, INC.	2001 NORTH ELSTON AV	SSE 1/4 - 1/2 (0.379 mi.)	CP407 / 6	1130
IL EPA Id: 316075111				
NORTH CHICAGO LAUNDR	2901 N CLYBOURN AVE	W 1/4 - 1/2 (0.388 mi.)	CQ409 / 3	1132
IL EPA Id: 316005731				
ORLOFF JAGUAR	1924 NORTH PAULINA S	S 1/4 - 1/2 (0.394 mi.)	413 / 6	1142
IL EPA Id: 316245084				
ROACH BROTHERS LLC	1529 WEST ARMITAGE A	SSE 1/4 - 1/2 (0.400 mi.)	417 / 6	1152
IL EPA Id: 316246350				
JORDYN MICHAEL, LLC	1961-1969 NORTH ELST	SSE 1/4 - 1/2 (0.409 mi.)	CP421 / 6	1155
IL EPA Id: 316246393				
MARTINUCCI FAMILY EN	1940 NORTH ELSTON AV	SSE 1/4 - 1/2 (0.410 mi.)	CS422 / 6	1157
IL EPA Id: 316246334				
CHICAGOLAND LAUNDRY	2937 NORTH CLYBOURN	W 1/4 - 1/2 (0.413 mi.)	CQ423 / 3	1159
IL EPA Id: 316055069				
ELSTON LEAVITT, LLC	2530 NORTH ELSTON AV	WSW 1/4 - 1/2 (0.431 mi.)	CT424 / 3	1160
IL EPA Id: 316225288				
HOME DEPOT	2560-2600 NORTH ELST	WSW 1/4 - 1/2 (0.436 mi.)	CT426 / 3	1165
IL EPA Id: 316225200				
OZINGA CHICAGO RMC I	1925 N MENDELL ST	SE 1/4 - 1/2 (0.458 mi.)	CU432 / 6	1173
IL EPA Id: 316245018				
MACLEE CHEMICAL CO I	2065 NORTH SOUTHPORT	ESE 1/4 - 1/2 (0.463 mi.)	437 / 6	1184
IL EPA Id: 316075312				
FIRE KING SERVICE, I	1910 - 1915 NORTH EL	SSE 1/4 - 1/2 (0.471 mi.)	CX440 / 6	1191
IL EPA Id: 316240015				
CHICAGO'S DISCOUNT C	1333 WEST FULLERTON	ENE 1/4 - 1/2 (0.478 mi.)	444 / 6	1195
IL EPA Id: 316075045				
GIBSON COUTURE CLEAN	3432 N SOUTHPORT	E 1/4 - 1/2 (0.488 mi.)	446 / 4	1198
IL EPA Id: 316065007				
CLEANING CLUB	2121 NORTH CLYBOURN	ESE 1/4 - 1/2 (0.493 mi.)	449 / 6	1207
IL EPA Id: 316075049				
COLE TAYLOR TRUST #9	3520 NORTH SOUTHPORT	E 1/4 - 1/2 (0.498 mi.)	451 / 4	1209
IL EPA Id: 316065177				

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that

EXECUTIVE SUMMARY

there are 71 RCRA NonGen / NLR sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
COMED-MANHOLE EPA ID:: ILR000151670	RAVENSWOOD & ROSCOE	E 0 - 1/8 (0.011 mi.)	30 / 3	67
SEDWALL MFG CO EPA ID:: IL0000265991	3540 N RAVENSWOOD	W 0 - 1/8 (0.012 mi.)	G31 / 3	71
CHICAGO SCENIC STUDI EPA ID:: ILD095259081	1711 W FULLERTON	ENE 0 - 1/8 (0.012 mi.)	F33 / 6	74
SEDWALL MFG CO EPA ID:: IL0000266023	3530 N RAVENSWOOD	W 0 - 1/8 (0.012 mi.)	G34 / 3	78
WEST MACHINE PRODUCT EPA ID:: ILD984820118	3717 N RAVENSWOOD	E 0 - 1/8 (0.022 mi.)	H41 / 1	93
GRAYMILLS CORP EPA ID:: ILD005474606	3705 N. LINCOLN AVEN	W 0 - 1/8 (0.025 mi.)	J44 / 1	99
WESTERN CHAIN CO EPA ID:: ILD005093471	1807 BELMONT AVE	W 0 - 1/8 (0.025 mi.)	K49 / 3	107
RAINBOW CAR WASH EPA ID:: ILD984785824	1801 W ADDISON	W 0 - 1/8 (0.027 mi.)	G53 / 3	117
MPL INC EPA ID:: ILD005063243	1820 W ROSCOE	W 0 - 1/8 (0.031 mi.)	L59 / 3	123
ER MOORE CO EPA ID:: ILD981777998	1810 W GRACE ST	NW 0 - 1/8 (0.034 mi.)	A68 / 1	138
DUPLI-GRAPHIC PROCES EPA ID:: ILD005102751	3628 N LINCOLN AVE	W 0 - 1/8 (0.034 mi.)	P70 / 1	294
EUROPEAN AMERICAN MT EPA ID:: ILD984848846	3541 N LINCOLN	E 0 - 1/8 (0.041 mi.)	73 / 3	300
FIVE STAR LABEL INC EPA ID:: ILD119634707	1747 W GRACE ST	E 0 - 1/8 (0.042 mi.)	74 / 1	303
CHICAGO TRANSIT AUTH EPA ID:: ILR000141804	1818-1820 W ADDISON	W 0 - 1/8 (0.047 mi.)	N77 / 1	309
MANGRUM GLASS AND MI EPA ID:: ILR000066829	1655 W FULLERTON AVE	ENE 0 - 1/8 (0.055 mi.)	S82 / 6	316
ELECTRO FINISHERS IN EPA ID:: ILD009437906	1662 W FULLERTON	ENE 0 - 1/8 (0.056 mi.)	U90 / 6	328
REGAL MFG EPA ID:: IL0000475020	1735 W DIVERSEY	E 0 - 1/8 (0.064 mi.)	W97 / 4	337
CHICAGO MEDILL TRANS EPA ID:: IL0000262618	1633 W MEDILL	ENE 0 - 1/8 (0.070 mi.)	X102 / 6	362
HOUFF ROY CO INC EPA ID:: ILD984831313	2623 CLYBOURNA AVE	W 0 - 1/8 (0.070 mi.)	Y104 / 3	367
ENTERPRISE DEVELOPME EPA ID:: ILD005214341	1826 W DIVERSEY PKWY	W 0 - 1/8 (0.071 mi.)	Z108 / 3	372
SEAMLIN WELDING CO EPA ID:: ILD005256284	2647 N CLYBOURN AVE	W 0 - 1/8 (0.083 mi.)	Y122 / 3	394
ELSTON WEBSTER LLC EPA ID:: ILD984918961	1716 W WEBSTER	SSW 0 - 1/8 (0.084 mi.)	AB126 / 6	401
1725 W DIVERSY	1725 W DIVERSY PKWY	E 0 - 1/8 (0.085 mi.)	W132 / 4	414

EXECUTIVE SUMMARY

EPA ID:: ILR000018556				
ORIENTAL CLEANERS	1730 W FULLERTON	WSW 0 - 1/8 (0.089 mi.)	AE142 / 5	433
EPA ID:: ILD982638090				
ENGINES R US	2740 N WOLCOTT	W 0 - 1/8 (0.098 mi.)	AI153 / 3	453
EPA ID:: ILR000022152				
DAHLBERG PETER CO	2764 N WOLCOTT AVE	W 0 - 1/8 (0.098 mi.)	AI155 / 3	456
EPA ID:: ILR000051847				
GOODYEAR AUTO SERVIC	3400 N LINCOLN AVE	E 0 - 1/8 (0.105 mi.)	AJ160 / 4	463
EPA ID:: ILD981792500				
LINCOLN & LINCOLN GA	3740 N LINCOLN	W 0 - 1/8 (0.106 mi.)	AC166 / 1	473
EPA ID:: ILR000025718				
C & W AUTO BODY	2626 N CLYBOURN	W 0 - 1/8 (0.106 mi.)	AK168 / 3	478
EPA ID:: ILR000043992				
COMED MANHOLE	2701 N CLYBOURN AVE	W 0 - 1/8 (0.112 mi.)	AL176 / 3	487
EPA ID:: ILR000074542				
JAHN FRIEDRICH SCHOO	3149 N WOLCOTT AVE	W 0 - 1/8 (0.113 mi.)	177 / 3	491
EPA ID:: ILR000053454				
COM ED	CLYBOURN & WOLCOTT	W 0 - 1/8 (0.114 mi.)	AL178 / 3	493
EPA ID:: ILR000142059				
COLUMBIA GRAPHICS	2640 N PAULINA ST	E 0 - 1/8 (0.117 mi.)	AN179 / 4	496
EPA ID:: ILD984808881				
APPLETON ELECTRIC CO	1701 W WELLINGTON	E 0 - 1/8 (0.117 mi.)	AO181 / 4	509
EPA ID:: ILT180012536				
BRAWNY PLASTICS CO	2700 N PAULINA ST	E 0 - 1/8 (0.119 mi.)	AN182 / 4	519
EPA ID:: ILR000128272				
MCDUFFEES WOOD FRONT	1909B W DIVERSEY PKW	W 0 - 1/8 (0.119 mi.)	AM184 / 3	524
EPA ID:: ILD005145396				
MCDUFFEES WOOD FRONT	1909B W DIVERSEY PKW	W 0 - 1/8 (0.119 mi.)	AM185 / 3	528
EPA ID:: ILD982601791				
A AND M INSULATION C	2614 N CLYBOURN AVE	W 0 - 1/8 (0.121 mi.)	189 / 3	533
EPA ID:: ILD025038324				
CHICAGO DEPT OF TRAN	1600 W WEBSTER	SE 0 - 1/8 (0.123 mi.)	191 / 6	538
EPA ID:: ILR000136218				
JIFFY LUBE 592	2366 CLYBOURN	ENE 0 - 1/8 (0.124 mi.)	AQ193 / 6	542
EPA ID:: ILD984807503				
COMED MANHOLE	2744 N PAULINA ST	E 0 - 1/8 (0.124 mi.)	195 / 4	547
EPA ID:: ILR000154021				
NEIDERMAIER INC	2828 N PAULINA	E 1/8 - 1/4 (0.130 mi.)	197 / 4	553
EPA ID:: ILD984766295				
G & H COATING CO	2651 N PAULINA ST	E 1/8 - 1/4 (0.143 mi.)	AN209 / 4	590
EPA ID:: ILD055435291				
JF SERVICE INC	1607 W FULLERTON	ENE 1/8 - 1/4 (0.145 mi.)	AQ214 / 6	605
EPA ID:: ILD984914325				
CHICAGO TRANSIT AUTH	3411 N PAULINA ST	E 1/8 - 1/4 (0.149 mi.)	215 / 4	608
EPA ID:: ILR000141895				
COLUMBIA METAL SPINN	1644 W WRIGHTWOOD AV	ENE 1/8 - 1/4 (0.155 mi.)	AS220 / 4	642

EXECUTIVE SUMMARY

EPA ID:: ILD005187802				
CHIEF DISPLAY PRINT	1647 W WOLFRAM	E 1/8 - 1/4 (0.164 mi.)	225 / 4	652
EPA ID:: ILD984921502				
WALGREENS #4944	1649 W BELMONT	E 1/8 - 1/4 (0.167 mi.)	AV226 / 4	655
EPA ID:: ILR000050625				
MTH INDUSTRIES	1880 W FULLERTON AVE	WSW 1/8 - 1/4 (0.169 mi.)	AX231 / 5	669
EPA ID:: ILD002815587				
HAYES MECHANICAL	2160 N ASHLAND AVE	SE 1/8 - 1/4 (0.170 mi.)	AY237 / 6	683
EPA ID:: ILR000119719				
GREINER WILLIAM CO	2252 N ELSTON AVE	WSW 1/8 - 1/4 (0.173 mi.)	BA241 / 5	690
EPA ID:: ILD005122247				
TRIANGLE TANNING CO	2252 N ELSTON AVE	WSW 1/8 - 1/4 (0.173 mi.)	BA242 / 5	693
EPA ID:: ILD005127741				
HOMACO INC	1875 W FULLERTON AVE	WSW 1/8 - 1/4 (0.178 mi.)	245 / 5	700
EPA ID:: ILD005536917				
TEF 90 LLC	1823 W WEBSTER AVE	SW 1/8 - 1/4 (0.184 mi.)	BB249 / 5	709
EPA ID:: ILD981002884				
SUPERIOR COFFEE AND	2278 N ELSTON AVE	WSW 1/8 - 1/4 (0.185 mi.)	BC251 / 5	754
EPA ID:: ILD052278421				
CHICAGO, CITY OF	2450 N ASHLAND	ENE 1/8 - 1/4 (0.193 mi.)	254 / 4	759
EPA ID:: ILD981951437				
REICHHOLD CHEMICALS	2120 NORTH ELSTON AV	S 1/8 - 1/4 (0.198 mi.)	BD255 / 6	763
EPA ID:: ILD984814046				
STEWART SUPERIOR COR	1800 W LARCHMONT AVE	N 1/8 - 1/4 (0.201 mi.)	260 / 1	782
EPA ID:: ILD984916999				
NETZELS AUTO REPAIR	2522 N ASHLAND AVE	ENE 1/8 - 1/4 (0.205 mi.)	BG263 / 4	789
EPA ID:: ILR000046136				
BUCARO BROTHERS AUTO	2526 N ASHLAND AVE	ENE 1/8 - 1/4 (0.215 mi.)	BG268 / 4	800
EPA ID:: ILR000105742				
CHICAGO DOT	2200 N DOMINICK ST	ESE 1/8 - 1/4 (0.228 mi.)	BM284 / 6	827
EPA ID:: ILR000151001				
ENVIROTEST ILLINOIS	1850 W WEBSTER AVE	WSW 1/8 - 1/4 (0.230 mi.)	286 / 5	833
EPA ID:: ILR000116749				
WEST WEBSTER LLC	1500 W WEBSTER	ESE 1/8 - 1/4 (0.233 mi.)	BM295 / 6	848
EPA ID:: ILR000144279				
GAS FOR LESS	2801 N DAMEN	W 1/8 - 1/4 (0.237 mi.)	BR306 / 3	862
EPA ID:: ILR000007252				
AMOCO 5064	3600 N ASHLAND AND A	E 1/8 - 1/4 (0.238 mi.)	BT311 / 2	876
EPA ID:: ILD984923342				
MCDUFFEES WOOD FRONT	2750 N ASHLAND AVE	E 1/8 - 1/4 (0.239 mi.)	315 / 4	881
EPA ID:: ILD085224665				
EMRO MARKETING	3656 N ASHLAND AVE	E 1/8 - 1/4 (0.243 mi.)	BW324 / 2	965
EPA ID:: ILR000033498				
MIDALGO AUTO RPR	3636 N ASHLAND	E 1/8 - 1/4 (0.243 mi.)	BW326 / 2	969
EPA ID:: ILD984906693				
2730 N ASHLAND LLC	2730 N ASHLAND AVE	E 1/8 - 1/4 (0.243 mi.)	BX327 / 4	972

EXECUTIVE SUMMARY

EPA ID:: ILD982065138				
SHELL SERVICE STA	3552 N ASHLAND AVE	E 1/8 - 1/4 (0.246 mi.)	BZ335 / 4	997
EPA ID:: ILR000047548				
ALTO MFG CO	2850 N ASHLAND AVE	E 1/8 - 1/4 (0.246 mi.)	CA337 / 4	1003
EPA ID:: ILD984789826				

IL DRYCLEANERS: Illinois Licensed Drycleaners

A review of the IL DRYCLEANERS list, as provided by EDR, and dated 06/30/2020 has revealed that there is 1 IL DRYCLEANERS site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
GREEN SPIN CLEANERS Facility Id: 2213-1957-01	2647 NORTH CLYBOURN	W 0 - 1/8 (0.083 mi.)	Y124 / 3	398

WI MANIFEST: Hazardous Waste Manifest Data

A review of the WI MANIFEST list, as provided by EDR, and dated 05/31/2018 has revealed that there are 2 WI MANIFEST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
HOMACO INC ACT Status: A FID: 0 EPA ID: ILD005536917	1875 W FULLERTON AVE	WSW 1/8 - 1/4 (0.178 mi.)	245 / 5	700
LIBRA INDUSTRIES INC ACT Status: A FID: 999806500 EPA ID: ILD981002884	1823 W. WEBSTER AVE	SW 1/8 - 1/4 (0.184 mi.)	BB250 / 5	753

NY MANIFEST: Facility and Manifest Data

A review of the NY MANIFEST list, as provided by EDR, and dated 01/01/2019 has revealed that there are 2 NY MANIFEST sites within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
CREATIVE WOOD CONCEP EPA ID: ILD005128939	2222 N ELSTON AVE	WSW 1/8 - 1/4 (0.144 mi.)	AR211 / 5	595
REICHHOLD CHEMICALS EPA ID: ILD984814046	2120 NORTH ELSTON AV	S 1/8 - 1/4 (0.198 mi.)	BD255 / 6	763

MN MANIFEST: Hazardous Waste Manifest Data

A review of the MN MANIFEST list, as provided by EDR, and dated 06/30/2016 has revealed that there is 1 MN MANIFEST site within approximately 0.25 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
STEWART WARNER CORP	1826 W DIVERSEY PKWY	W 0 - 1/8 (0.071 mi.)	Z107 / 3	371

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: EDR Exclusive Historical Auto Stations

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 16 EDR Hist Auto sites within approximately 0.125 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
TIGERS BODY SHOP	3604 N LINCOLN AVE	W 0 - 1/8 (0.012 mi.)	B35 / 1	81
COLUMBIA CAR WASH NO	1801 W ADDISON ST	W 0 - 1/8 (0.027 mi.)	G54 / 3	120
ROTH WM M	1754 ADDISON	E 0 - 1/8 (0.029 mi.)	B58 / 1	122
RACHOW EMAIL	1740 BELMONT AV	E 0 - 1/8 (0.050 mi.)	R79 / 3	313
ROTH MARTIN W	1748 ADDISON	E 0 - 1/8 (0.055 mi.)	T86 / 3	323
TECHNICAL TUNE UP	3658 LINCOLN AVE	W 0 - 1/8 (0.056 mi.)	Q87 / 1	323
A & A GULF SERVICE S	1746 W ADDISON	E 0 - 1/8 (0.057 mi.)	T91 / 3	334
WALTS AUTOMOTIVE SER	1654 W FULLERTON	ENE 0 - 1/8 (0.071 mi.)	U111 / 6	383
MARVINS AUTO REPAIR	1828 W BELMONT AV	W 0 - 1/8 (0.072 mi.)	114 / 3	385
POMPEYS PUMP SERVICE	1833 W SCHOOL	W 0 - 1/8 (0.082 mi.)	121 / 3	394
PHILS SINCLAIR	1650 W FULLERTON	ENE 0 - 1/8 (0.085 mi.)	U130 / 6	412
JUST TIRES	3400 N LINCOLN AVE	E 0 - 1/8 (0.105 mi.)	AJ161 / 4	466
LINCOLN LINCOLN GAR	3740 N LINCOLN AVE	W 0 - 1/8 (0.106 mi.)	AC165 / 1	472
CHANGE STATIONS NOW	1709 W SCHOOL ST	E 0 - 1/8 (0.108 mi.)	AH171 / 4	483
DIVERSEY-WOLCOTT SER	1901 W DIVERSEY PKY	W 0 - 1/8 (0.110 mi.)	AM173 / 3	484
WEDIG EMIL A JR REAR	1700 BELMONT AV	E 0 - 1/8 (0.120 mi.)	188 / 4	533

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 13 EDR Hist Cleaner sites within approximately 0.125 miles of the requested target property.

<u>Site</u>	<u>Address</u>	<u>Direction / Distance</u>	<u>Map ID / Focus Map(s)</u>	<u>Page</u>
SHEER LOUIS	1806 ADDISON	W 0 - 1/8 (0.028 mi.)	B55 / 1	121
WING SAM	1810 ADDISON	W 0 - 1/8 (0.032 mi.)	N63 / 3	130
COCOS CLEANERS	1819 W BELMONT AVE	W 0 - 1/8 (0.044 mi.)	K75 / 3	306
MARTINIQUE DRAPERY A	3513 N LINCOLN	E 0 - 1/8 (0.058 mi.)	92 / 3	334
DELUXE HAT CLEANERS	1739 CORNELIA AV	E 0 - 1/8 (0.061 mi.)	95 / 3	336
ROSCOE CLEANERS	1800 W ROSCOE ST	W 0 - 1/8 (0.062 mi.)	L96 / 3	336
G Y K INC	2647 N CLYBOURN AVE	W 0 - 1/8 (0.083 mi.)	Y123 / 3	397
HAPPY WASH INC	3745 N LINCOLN AVE	W 0 - 1/8 (0.086 mi.)	AC136 / 1	420
ORIENTAL CLEANER	1730 W FULLERTON A	WSW 0 - 1/8 (0.089 mi.)	AE141 / 5	433
NORTHCENTER RUG CLEA	3726 N LINCOLN AVE	W 0 - 1/8 (0.091 mi.)	144 / 1	440
CARE CLEANERS	1859 W DIVERSEY PKWY	W 0 - 1/8 (0.100 mi.)	Z157 / 3	461
SMILE CLEANERS	1849 W ADDISON ST	W 0 - 1/8 (0.103 mi.)	159 / 3	462
UNITED RUG CARPET	1847 MELROSE	W 0 - 1/8 (0.109 mi.)	172 / 3	483

MAPPED SITES SUMMARY

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
A1 / 1		1801 W GRACE ST	IL CHICAGO ENV	TP
B2 / 1		3601 N LINCOLN AVE	IL CHICAGO ENV	TP
B3 / 3	LOTUS CLEANERS	1800 W ADDISON ST	EDR Hist Cleaner	TP
B4 / 3		1800 W ADDISON ST	IL CHICAGO ENV	TP
C5 / 3	CHICAGO DEPT OF ENV	3550 N LINCOLN AVE	FINDS	TP
C6 / 3	CHICAGO DEPARTMENT O	3550 NORTH LINCOLN A	IL ENG CONTROLS, IL INST CONTROL, IL SRP	TP
C7 / 3	CHICAGO DEPT OF ENV	3550 N LINCOLN AVE	IL BOL	TP
C8 / 3	J & L OIL COMPANY	3550 N LINCOLN AVE	IL TANKS	TP
C9 / 3	VACANT LOT	3550 N LINCOLN AVE	IL TANKS	TP
C10 / 3	J & L OIL COMPANY	3550 N LINCOLN AVE	IL TANKS	TP
C11 / 3	J&L OIL CO INC	3550 N LINCOLN AVE	IL UST	TP
C12 / 3		3550 N LINCOLN AVE	IL CHICAGO ENV	TP
13 / 3	CORNELIA ARTS BUILDI	1800 WEST CORNELIA L	IL UST	TP
14 / 3		2946 N WOOD ST	IL CHICAGO ENV	TP
D15 / 3		1801 W WRIGHTWOOD AV	IL CHICAGO ENV	TP
E16 / 3		2532 N CLYBOURN AVE	IL CHICAGO ENV	TP
E17 / 3	ROY HOUFF & CO.	2530 NORTH CLYBOURN	IL RGA LUST	TP
E18 / 3	ROY HOUFF & CO.	2530 NORTH CLYBOURN	IL LUST	TP
F19 / 6		1733 W FULLERTON AVE	IL CHICAGO ENV	TP
F20 / 6	NICOLAI INDUSTRIES I	1733 W FULLERTON AVE	IL TANKS	TP
F21 / 6	CHEMICAL SYSTEMS INC	1735 WEST FULLERTON	IL RGA LUST	TP
F22 / 6		1735 W FULLERTON AVE	IL SPILLS	TP
F23 / 6	CHEMICAL SYSTEMS	1735 W FULLERTON AVE	IL TANKS	TP
F24 / 6	CHEMICAL SYSTEMS	1735 W FULLERTON AVE	IL TANKS	TP
F25 / 6		1735 W. FULLERTON AV	IL SPILLS	TP
F26 / 6	CHEMICAL PROPERTIES	1735 W FULLERTON AVE	RCRA NonGen / NLR, FINDS, ECHO, IL AIRS,...	TP
F27 / 6	CHEMICAL SYSTEMS INC	1735 W FULLERTON AVE	IL UST	TP
F28 / 6		1735 W FULLERTON AVE	IL CHICAGO ENV	TP
F29 / 6	CHEMICAL SYSTEMS INC	1735 WEST FULLERTON	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	TP
30 / 3	COMED-MANHOLE	RAVENSWOOD & ROSCOE	RCRA NonGen / NLR	56 0.011 East
G31 / 3	SEDWALL MFG CO	3540 N RAVENSWOOD	RCRA NonGen / NLR, FINDS, ECHO	61 0.012 West
F32 / 6	MARK 4 REALTY	1711 WEST FULLERTON	IL LUST	61 0.012 ENE
F33 / 6	CHICAGO SCENIC STUDI	1711 W FULLERTON	IL UST, RCRA NonGen / NLR, FINDS, ECHO	61 0.012 ENE
G34 / 3	SEDWALL MFG CO	3530 N RAVENSWOOD	RCRA NonGen / NLR, FINDS, ECHO	62 0.012 West
B35 / 1	TIGERS BODY SHOP	3604 N LINCOLN AVE	EDR Hist Auto	62 0.012 West
B36 / 1	TIGERS BODY SHOP	3604 N LINCOLN AVE	RCRA-SQG, FINDS, ECHO	62 0.012 West
F37 / 6	BRYANT ELECTRIC C/O	1718 WEST FULLERTON	IL LUST	81 0.015 ENE
F38 / 6	BRYANT ELECTRIC INC	1718 W FULLERTON	IL UST	81 0.015 ENE
39 / 3	FANNING CORP DIVERSE	1775 W DIVERSEY PKWY	RCRA-SQG, FINDS, ECHO	104 0.020 East

MAPPED SITES SUMMARY

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
40 / 3	DUN-WEL LITHOGRAPH C	3338 N RAVENSWOOD	RCRA-VSQQ, FINDS, ECHO	105 0.020 West
H41 / 1	WEST MACHINE PRODUCT	3717 N RAVENSWOOD	RCRA NonGen / NLR, FINDS, ECHO	118 0.022 East
I42 / 6	DUNN ENTERPRISES	1727 W MEDILL AVE	IL UST	120 0.023 ENE
I43 / 6	DUNN ENTERPRISE INC	1727 MEDILL AVE	IL LUST, IL AIRS, IL BOL	120 0.023 ENE
J44 / 1	GRAYMILLS CORP	3705 N. LINCOLN AVEN	RCRA NonGen / NLR, FINDS, ECHO	130 0.025 West
J45 / 1	GRAYMILLS CORP	3705 NORTH LINCOLN	IL ENG CONTROLS, IL INST CONTROL, IL SRP	130 0.025 West
J46 / 1	MANUFACTURING PLANT	3705 N. LINCOLN	IL UST	130 0.025 West
K47 / 3	WESTERN CHAIN COMPAN	1807 WEST BELMONT AV	IL INST CONTROL, IL SRP	132 0.025 West
K48 / 3	FORMER WESTERN CHAIN	1807 W BELMONT AVE	IL UST	132 0.025 West
K49 / 3	WESTERN CHAIN CO	1807 BELMONT AVE	RCRA NonGen / NLR, FINDS, ECHO	132 0.025 West
H50 / 1	RAVENSWOOD INDUSTRIA	3701 NORTH RAVENSWOO	IL ENG CONTROLS, IL INST CONTROL, IL SRP...	134 0.025 East
H51 / 1	RAVENSWOOD INDUSTRIA	3701 N RAVENSWOOD	IL UST	134 0.025 East
G52 / 3	ACME DEVELOPMENT	1801 WEST ADDISON ST	IL LUST, IL INST CONTROL, IL SRP	144 0.027 West
G53 / 3	RAINBOW CAR WASH	1801 W ADDISON	RCRA NonGen / NLR, FINDS, ECHO	144 0.027 West
G54 / 3	COLUMBIA CAR WASH NO	1801 W ADDISON ST	EDR Hist Auto	144 0.027 West
B55 / 1	SHEER LOUIS	1806 ADDISON	EDR Hist Cleaner	146 0.028 West
D56 / 3	CENTRUM REALTY SERVI	2579 NORTH CLYBOURN	IL LUST	150 0.028 WSW
D57 / 3	PARKING LOT	2579 N CLYBOURN	IL UST	150 0.028 WSW
B58 / 1	ROTH WM M	1754 ADDISON	EDR Hist Auto	151 0.029 East
L59 / 3	MPL INC	1820 W ROSCOE	RCRA NonGen / NLR, FINDS, ECHO	163 0.031 West
B60 / 1	WAREHOUSE BUILDING	UNKNOWN	IL UST, FINDS, ECHO	165 0.031 West
M61 / 4	ROBERT GRIESSER MARI	2511-2513 NORTH CYBO	IL ENG CONTROLS, IL INST CONTROL, IL SRP	167 0.032 ENE
M62 / 4	VACANT MACHINE SHOP	2511-13 N. CLYBOURN	IL UST	167 0.032 ENE
N63 / 3	WING SAM	1810 ADDISON	EDR Hist Cleaner	169 0.032 West
O64 / 3	MENARDS	2601 NORTH CLYBOURN	IL LUST, IL LUST TRUST, IL SPILLS, IL BO...	173 0.033 West
O65 / 3	MENARDS	2601 N. CLYBOURN AVE	IL UST	173 0.033 West
66 / 4	CITY OF CHICAGO (ABA	2472 N CLYBOURN	RCRA-VSQQ, FINDS, ECHO	177 0.034 ENE
A67 / 1	E.R. MOORE COMPANY	1810 WEST GRACE STRE	IL ENG CONTROLS, IL INST CONTROL, IL SRP	179 0.034 NW
A68 / 1	ER MOORE CO	1810 W GRACE ST	RCRA NonGen / NLR	179 0.034 NW
A69 / 1	FORMER E R MOORE COM	1810 WEST GRACE STRE	IL UST	179 0.034 NW
P70 / 1	DUPLI-GRAPHIC PROCES	3628 N LINCOLN AVE	RCRA NonGen / NLR, FINDS, ECHO	182 0.034 West
D71 / 3	NRG CLYBOURNE WRIGHT	2576 NORTH CLYBOURNE	IL ENG CONTROLS, IL INST CONTROL, IL SRP	209 0.040 WSW
Q72 / 1	LINCOLN-ADDISON AUX	3635 N LINCOLN AVE	IL UST	214 0.041 West
73 / 3	EUROPEAN AMERICAN MT	3541 N LINCOLN	RCRA NonGen / NLR, FINDS, ECHO	217 0.041 East
74 / 1	FIVE STAR LABEL INC	1747 W GRACE ST	RCRA NonGen / NLR, FINDS, ECHO	222 0.042 East
K75 / 3	COCOS CLEANERS	1819 W BELMONT AVE	EDR Hist Cleaner	231 0.044 West
Q76 / 1	OMARS BODY SHOP	3652 N LINCOLN AVE	RCRA-VSQQ, FINDS, ECHO	234 0.044 West
N77 / 1	CHICAGO TRANSIT AUTH	1818-1820 W ADDISON	RCRA NonGen / NLR	247 0.047 West
Q78 / 1	U.S. POSTAL SERVICE	3647 NORTH LINCOLN A	IL LUST	247 0.047 West

MAPPED SITES SUMMARY

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
R79 / 3	RACHOW EMAIL	1740 BELMONT AV	EDR Hist Auto	264 0.050 East
P80 / 1	SEALTRANCORP	3654 N LINCOLN AVE	IL UST	284 0.054 West
P81 / 1	SEAL TRAN	3654 NORTH LINCOLN A	IL LUST	284 0.054 West
S82 / 6	MANGRUM GLASS AND MI	1655 W FULLERTON AVE	RCRA NonGen / NLR, FINDS, ECHO, IL BOL	290 0.055 ENE
S83 / 6	METRO CHICAGO WEB	1655 WEST FULLERTON	IL LUST, IL CHICAGO ENV	290 0.055 ENE
S84 / 6	METRO CHICAGO WEB	1655 WEST FULLERTON	IL INST CONTROL, IL SRP	290 0.055 ENE
S85 / 6	FORMER WAREHOUSE	1655 WEST FULLERTON	IL UST	290 0.055 ENE
T86 / 3	ROTH MARTIN W	1748 ADDISON	EDR Hist Auto	291 0.055 East
Q87 / 1	TECHNICAL TUNE UP	3658 LINCOLN AVE	EDR Hist Auto	296 0.056 West
U88 / 6	ELECTRO FINISHERS IN	1662 W FULLERTON AVE	IL SSU, IL SPILLS, IL AIRS, IL BOL, IL H...	298 0.056 ENE
U89 / 6	FORMER ELECTRO FINIS	1662 WEST FULLERTON	SEMS, PRP, ICIS	298 0.056 ENE
U90 / 6	ELECTRO FINISHERS IN	1662 W FULLERTON	RCRA NonGen / NLR	298 0.056 ENE
T91 / 3	A & A GULF SERVICE S	1746 W ADDISON	EDR Hist Auto	301 0.057 East
92 / 3	MARTINIQUE DRAPERY A	3513 N LINCOLN	EDR Hist Cleaner	305 0.058 East
V93 / 3	ALDI INC	2600 N CLYBOURN	IL UST, IL BOL	322 0.061 West
V94 / 3	ALDI'S	2600 NORTH CLYBOURN	IL LUST	322 0.061 West
95 / 3	DELUXE HAT CLEANERS	1739 CORNELIA AV	EDR Hist Cleaner	322 0.061 East
L96 / 3	ROSCOE CLEANERS	1800 W ROSCOE ST	EDR Hist Cleaner	325 0.062 West
W97 / 4	REGAL MFG	1735 W DIVERSEY	RCRA NonGen / NLR, FINDS, ECHO	339 0.064 East
Q98 / 1	LAWRENCE AUTO TRIM	3664 N LINCOLN	IL UST	367 0.070 West
Q99 / 1	LAWRENCE AUTO TRIM C	3664 NORTH LINCOLN A	IL LUST, IL BOL, IL CHICAGO ENV	367 0.070 West
X100 / 6	MEDILL SORTING CENTE	1633 WEST MEDILL	IL LUST, IL TIER 2	369 0.070 ENE
X101 / 6	DEPT STREET & SANITA	1633 W MEDILL AVE	IL UST	369 0.070 ENE
X102 / 6	CHICAGO MEDILL TRANS	1633 W MEDILL	RCRA NonGen / NLR, ICIS, FINDS, ECHO	369 0.070 ENE
Y103 / 3	ROY HOUFF & CO INC	2623 N CLYBOURN AVE	IL UST, IL BOL	369 0.070 West
Y104 / 3	HOUFF ROY CO INC	2623 CLYBOURNA AVE	RCRA NonGen / NLR, FINDS	369 0.070 West
R105 / 4	VACANT BLDG.	1731 W. BELMONT AVE.	IL UST	370 0.070 East
Z106 / 3	STEWART-WARNER	1826 DIVERSEY PARKWA	IL LUST	375 0.071 West
Z107 / 3	STEWART WARNER CORP	1826 W DIVERSEY PKWY	MN MANIFEST	375 0.071 West
Z108 / 3	ENTERPRISE DEVELOPME	1826 W DIVERSEY PKWY	RCRA NonGen / NLR, FINDS, ECHO	375 0.071 West
Z109 / 3	STEWART WARNER	1826 W DIVERSEY PKWY	IL UST	375 0.071 West
Z110 / 3	STEWART WARNER CORP.	1826 WEST DIVERSEY	IL LUST	375 0.071 West
U111 / 6	WALTS AUTOMOTIVE SER	1654 W FULLERTON	EDR Hist Auto	377 0.071 ENE
U112 / 6	ELECTRO-FINISHERS, I	1654-1702 WEST FULLE	IL SRP	377 0.071 ENE
U113 / 6	FORMER ELECTRO FINIS	1654-1702 W FULLERTO	IL UST	377 0.071 ENE
114 / 3	MARVINS AUTO REPAIR	1828 W BELMONT AV	EDR Hist Auto	380 0.072 West
115 / 5	FORMER AMOCO FACILIT	1801 WEST FULLERTON	IL SRP	381 0.072 WSW
V116 / 3	ROY HOUFF & CO.	2626 NORTH CLAYBORN	IL LUST	383 0.073 West
U117 / 6	BIL-MAR MANAGEMENT	2432 NORTH CLYBOURN	IL ENG CONTROLS, IL INST CONTROL, IL SRP	387 0.073 ENE

MAPPED SITES SUMMARY

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
AA118 / 4	COMMERCIAL BUILDING	1730 W. WRIGHTWOOD A	IL UST	401	0.076	East
AA119 / 4	BRODER 1730 W W LLC	1730 W WRIGHTWOOD AV	IL LUST, IL SPILLS, IL ASBESTOS	401	0.076	East
120 / 3	APARTMENT BUILDING	1836 W. NEWPORT	IL UST	425	0.080	West
121 / 3	POMPEYS PUMP SERVICE	1833 W SCHOOL	EDR Hist Auto	434	0.082	West
Y122 / 3	SEAMLIN WELDING CO	2647 N CLYBOURN AVE	RCRA NonGen / NLR, FINDS, ECHO	436	0.083	West
Y123 / 3	G Y K INC	2647 N CLYBOURN AVE	EDR Hist Cleaner	436	0.083	West
Y124 / 3	GREEN SPIN CLEANERS	2647 NORTH CLYBOURN	IL ENG CONTROLS, IL INST CONTROL, IL SRP...	436	0.083	West
125 / 1	MATURA, MICHAEL	1825 BERENICE AVE	IL INST CONTROL, IL SRP, IL BOL	436	0.083	NW
AB126 / 6	ELSTON WEBSTER LLC	1716 W WEBSTER	RCRA NonGen / NLR, FINDS	441	0.084	SSW
AB127 / 6	TRIANGLE SQUARE COND	1701 WEST WEBSTER AV	IL LUST, IL SRP, IL SPILLS, IL BOL	443	0.084	South
AB128 / 6	CONSTRUCTION SITE	1701 W. WEBSTER	IL UST	443	0.084	South
U129 / 6	WALTS AUTO SER INC	1650 FULLERTON AVE	IL UST	448	0.085	ENE
U130 / 6	PHILS SINCLAIR	1650 W FULLERTON	EDR Hist Auto	448	0.085	ENE
U131 / 6	WALT AUTOMOTIVE SERV	1650 WEST FULLERTON	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	448	0.085	ENE
W132 / 4	1725 W DIVERSY	1725 W DIVERSY PKWY	RCRA NonGen / NLR, FINDS, ECHO	450	0.085	East
W133 / 4	1725 WEST DIVERSEY L	1725 WEST DIVERSEY	IL LUST	450	0.085	East
W134 / 4	1725 W DIVERSEY LLC	1725 W DIVERSEY	IL UST	450	0.085	East
AB135 / 6	FORMER MANUFACTURING	1710 W WEBSTER ST TH	IL UST	450	0.085	SSW
AC136 / 1	HAPPY WASH INC	3745 N LINCOLN AVE	EDR Hist Cleaner	453	0.086	West
AD137 / 6	TIMETEK CORPORATION	2443 NORTH CLYBOURN	IL LUST, IL SRP	453	0.086	ENE
AD138 / 6	TIMETEK CORP	2443 N CLYBOURN	IL UST	453	0.086	ENE
139 / 6	ELSTON/WEBSTER ASSOC	2211 NORTH ELSTON AV	IL LUST, IL UST	467	0.088	WSW
AE140 / 5	ORIENTAL CLEANERS	1730 WEST FULLERTON	IL SRP	470	0.089	WSW
AE141 / 5	ORIENTAL CLEANER	1730 W FULLERTON A	EDR Hist Cleaner	470	0.089	WSW
AE142 / 5	ORIENTAL CLEANERS	1730 W FULLERTON	RCRA NonGen / NLR, FINDS, ECHO	470	0.089	WSW
143 / 1	COMED SS691	1838 W WAVELAND ST	RCRA-VSQQ	473	0.090	West
144 / 1	NORTHCENTER RUG CLEA	3726 N LINCOLN AVE	EDR Hist Cleaner	479	0.091	West
AF145 / 1	BECKER DEPAUL MANAGE	1800 W BERENICE AVE	IL UST	481	0.091	NNW
AG146 / 3	CFS CONTINENTAL INC	2550 N CLYBOURN AVE	IL UST	491	0.093	WSW
AG147 / 3	JEWEL OSCO 2502	2550 N CLYBOURN AVE	RCRA-VSQQ	491	0.093	WSW
AH148 / 4	AUGUSTINY, FRANK	1717 WEST SCHOOL STR	IL LUST	497	0.094	East
AH149 / 4	2 FLAT APT. HOUSE	1717 W. SCHOOL STREE	IL UST	497	0.094	East
AI150 / 3	MILTON MARGOLIS	2750 N WOLCOTT	IL UST	516	0.098	West
AI151 / 3	PETER DAHLBERG COMPA	2754-2764 NORTH WOLC	IL INST CONTROL, IL SRP	516	0.098	West
AI152 / 3	DAHLBERG INVESTMENT	2736 N WOLCOTT	IL UST, IL BOL	517	0.098	West
AI153 / 3	ENGINES R US	2740 N WOLCOTT	RCRA NonGen / NLR, FINDS, ECHO	517	0.098	West
AI154 / 3	PETER DAHLBERG CO.	2764 NORTH WOLCOTT	IL LUST	518	0.098	West
AI155 / 3	DAHLBERG PETER CO	2764 N WOLCOTT AVE	RCRA NonGen / NLR, FINDS, ECHO	518	0.098	West
AI156 / 3	PETER DAHLBERG CO IN	2764 N WOLCOTT	IL UST, IL BOL	518	0.098	West

MAPPED SITES SUMMARY

Target Property:
NEPA-BRIDGES
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MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
Z157 / 3	CARE CLEANERS	1859 W DIVERSEY PKWY	EDR Hist Cleaner	530 0.100 West
158 / 4	TRANSKWRAP CO INC	2600 N PAULINA ST	IL UST	541 0.102 ENE
159 / 3	SMILE CLEANERS	1849 W ADDISON ST	EDR Hist Cleaner	542 0.103 West
AJ160 / 4	GOODYEAR AUTO SERVIC	3400 N LINCOLN AVE	RCRA NonGen / NLR, FINDS, ECHO	555 0.105 East
AJ161 / 4	JUST TIRES	3400 N LINCOLN AVE	EDR Hist Auto	555 0.105 East
AJ162 / 4	GOODYEAR AUTO SERVIC	3400 NORTH LINCOLN A	IL ENG CONTROLS, IL INST CONTROL, IL SRP	555 0.105 East
AJ163 / 4	JUST TIRES 1264	3400-10 LINCOLN AVE	IL UST	555 0.105 East
AC164 / 1	LINCOLN & LINCOLN	3740 N LINCOLN AVE	IL UST	560 0.106 West
AC165 / 1	LINCOLN LINCOLN GAR	3740 N LINCOLN AVE	EDR Hist Auto	560 0.106 West
AC166 / 1	LINCOLN & LINCOLN GA	3740 N LINCOLN	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	560 0.106 West
AK167 / 3	ROY HOUFF & CO INC	2626 N CLYBOURN	IL UST	562 0.106 West
AK168 / 3	C & W AUTO BODY	2626 N CLYBOURN	RCRA NonGen / NLR, FINDS, ECHO	562 0.106 West
AL169 / 3	COMMONWEALTH EDISON	2706 N. WOLCOTT	IL UST	565 0.107 West
AL170 / 3	COMMONWEALTH EDISON	2706 NORTH WOLCOTT A	IL LUST	565 0.107 West
AH171 / 4	CHANGE STATIONS NOW	1709 W SCHOOL ST	EDR Hist Auto	570 0.108 East
172 / 3	UNITED RUG CARPET	1847 MELROSE	EDR Hist Cleaner	578 0.109 West
AM173 / 3	DIVERSEY-WOLCOTT SER	1901 W DIVERSEY PKY	EDR Hist Auto	580 0.110 West
AM174 / 3	SCHUMAN, SYLVIA	1901 WEST DIVERSEY	IL LUST	580 0.110 West
AM175 / 3	DIVERSEY WOLCOTT SER	1901 W DIVERSEY PKWY	IL UST	580 0.110 West
AL176 / 3	COMED MANHOLE	2701 N CLYBOURN AVE	RCRA NonGen / NLR, FINDS, ECHO	589 0.112 West
177 / 3	JAHN FRIEDRICH SCHOO	3149 N WOLCOTT AVE	RCRA NonGen / NLR	598 0.113 West
AL178 / 3	COM ED	CLYBOURN & WOLCOTT	RCRA NonGen / NLR	602 0.114 West
AN179 / 4	COLUMBIA GRAPHICS	2640 N PAULINA ST	RCRA NonGen / NLR, ICIS, FINDS, ECHO, IL...	618 0.117 East
AO180 / 4	APPLETON ELECTRIC CO	1701 W WELLINGTON AV	IL UST, IL BOL	619 0.117 East
AO181 / 4	APPLETON ELECTRIC CO	1701 W WELLINGTON	IL LUST, IL SRP, RCRA NonGen / NLR, ICIS...	619 0.117 East
AN182 / 4	BRAWNY PLASTICS CO	2700 N PAULINA ST	RCRA NonGen / NLR	627 0.119 East
AN183 / 4	FORMER BRAWNY PLASTI	2700 N. PAULINA	IL UST	627 0.119 East
AM184 / 3	MCDUFFEES WOOD FRONT	1909B W DIVERSEY PKW	RCRA NonGen / NLR, FINDS, ECHO	628 0.119 West
AM185 / 3	MCDUFFEES WOOD FRONT	1909B W DIVERSEY PKW	RCRA NonGen / NLR	628 0.119 West
AM186 / 3	LYNN, DAVID	1909-1931 WEST DIVER	IL LUST	628 0.119 West
187 / 6	ABANDONED WAREHOUSE	2411 N. MARSHFIELD	IL UST	631 0.120 ENE
188 / 4	WEDIG EMIL A JR REAR	1700 BELMONT AV	EDR Hist Auto	636 0.120 East
189 / 3	A AND M INSULATION C	2614 N CLYBOURN AVE	RCRA NonGen / NLR, IL AIRS, IL BOL	638 0.121 West
AP190 / 4	HARTLAND PARK II L.L	2712 NORTH PAULINA	IL LUST	638 0.121 East
191 / 6	CHICAGO DEPT OF TRAN	1600 W WEBSTER	RCRA NonGen / NLR	650 0.123 SE
AF192 / 1	BECKER DEPAUL MANAGE	1801-15 W BYRON AVE	IL UST	651 0.123 North
AQ193 / 6	JIFFY LUBE 592	2366 CLYBOURN	RCRA NonGen / NLR, FINDS, ECHO	653 0.124 ENE
AQ194 / 6	JIFFY LUBE 592	2366 N CLYBOURN AVE	IL UST, IL BOL	653 0.124 ENE
195 / 4	COMED MANHOLE	2744 N PAULINA ST	RCRA NonGen / NLR	657 0.124 East

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MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
196 / 4	ST ANDREW RECTORY	3546 N PAULINA ST	RCRA-VSQG	682 0.129 East
197 / 4	NEIDERMAIER INC	2828 N PAULINA	RCRA NonGen / NLR, FINDS, ECHO	684 0.130 East
AP198 / 4	SJR CORPORATION	2720 NORTH PAULINA S	IL LUST	685 0.130 East
AP199 / 4	REDEVELOPMENT SITE	2720 N PAULINA AVE	IL UST	685 0.130 East
200 / 6	BAKER DEVELOPMENT CO	2180-2196 NORTH ELST	IL ENG CONTROLS, IL INST CONTROL, IL SRP	721 0.137 SSW
AN201 / 4	RICHARD'S MEAT PACKI	2701 N PAULINA	IL UST, IL BOL	743 0.141 East
AR202 / 5	FORMER GAS STATION	2212-14 N ELSTON	IL UST	750 0.142 WSW
AR203 / 5	2222 ELSTON, INC.	2212 NORTH ELSTON	IL LUST, IL INST CONTROL, IL SRP	750 0.142 WSW
AR204 / 5	FORMER VARNISH COMPA	2228 NORTH ELSTON	IL UST	753 0.143 WSW
AR205 / 5	BAKER DEVELOPMENT	2228 NORTH ELSTON AV	IL ENG CONTROLS, IL INST CONTROL, IL SRP	753 0.143 WSW
AS206 / 4	TRANSIL WRAP	2615 N PAULINA	RCRA-VSQG, FINDS, ECHO	754 0.143 East
AS207 / 4	K.L.L.C.	2615-2645 NORTH PAUL	IL LUST	754 0.143 East
AS208 / 4	FORMER TRANSILWRAP F	2615-45 N PAULINA	IL UST	754 0.143 East
AN209 / 4	G & H COATING CO	2651 N PAULINA ST	RCRA NonGen / NLR, FINDS, ECHO	755 0.143 East
AN210 / 4	G&H COATING CO.	2651 NORTH PAULINA	IL LUST	755 0.143 East
AR211 / 5	CREATIVE WOOD CONCEP	2222 N ELSTON AVE	RCRA-SQG, FINDS, ECHO, NY MANIFEST	759 0.144 WSW
AQ212 / 6	BP	1607 W. FULLERTON AV	IL UST	764 0.145 ENE
AQ213 / 6	AMOCO OIL CO. #24038	1607 WEST FULLERTON	IL LUST	764 0.145 ENE
AQ214 / 6	JF SERVICE INC	1607 W FULLERTON	RCRA NonGen / NLR	764 0.145 ENE
215 / 4	CHICAGO TRANSIT AUTH	3411 N PAULINA ST	RCRA NonGen / NLR	788 0.149 East
AT216 / 3	COSTCO WHOLESALE 380	2746 N CLYBOURN	RCRA-SQG, IL UST, ICIS, US AIRS, FINDS, ...	789 0.149 West
AT217 / 3	COSTCO WHOLESALE	2746 NORTH CLYBOURN	IL LUST, IL SRP	789 0.149 West
AR218 / 5	BAKER DEVELOPMENT	2228 NORTH ELSON AVE	IL LUST	799 0.151 WSW
AR219 / 5	ENVIROTEST ILLINOIS	1805 WEST WEBSTER AV	IL SRP	815 0.154 SW
AS220 / 4	COLUMBIA METAL SPINN	1644 W WRIGHTWOOD AV	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ...	819 0.155 ENE
AR221 / 5	TIP TOP BODY SHOP	1809 W WEBSTER	IL UST	836 0.158 SW
AU222 / 3	COM-ED	2739 NORTH CLYBOURN	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	846 0.160 West
AU223 / 3	COMMONWEALTH EDISON	2739 N CLYBOURN	IL UST	846 0.160 West
AS224 / 4	1011957	1640 W WRIGHTWOOD AV	IL UST	858 0.162 ENE
225 / 4	CHIEF DISPLAY PRINT	1647 W WOLFRAM	RCRA NonGen / NLR, FINDS, ECHO	866 0.164 East
AV226 / 4	WALGREENS #4944	1649 W BELMONT	RCRA NonGen / NLR, FINDS, ECHO	882 0.167 East
AV227 / 4	BELMONT BOWL	1635-1649 W BELMONT	RCRA-VSQG, FINDS, ECHO	882 0.167 East
AW228 / 3	COTTER & CO.	2740 NORTH CLYBOURN	IL LUST	886 0.168 West
AW229 / 3	FORMER COTTER & CO B	2740 N CLYBOURN AVE	IL UST	886 0.168 West
AW230 / 3	COTTER AND CO	2740 CLYBORN AVE B	RCRA-VSQG, FINDS, ECHO	886 0.168 West
AX231 / 5	MTH INDUSTRIES	1880 W FULLERTON AVE	RCRA NonGen / NLR, FINDS, ECHO	893 0.169 WSW
AX232 / 5	CHICAGO, CITY OF	1880 WEST FULLERTON	IL LUST, IL BOL	893 0.169 WSW
AX233 / 5	CITY OF CHICAGO DEPT	1880 W. FULLERTON	IL UST	893 0.169 WSW
234 / 4	PRESCOTT WILLIAM	1632 W WRIGHTWOOD AV	RCRA-SQG, FINDS, ECHO	894 0.169 ENE

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MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AU235 / 3	VACANT COMMERCIAL	2751 N. CLYBOURN AVE	IL UST	895 0.170 West
AU236 / 3	PPF SF 2751 N CLYBOU	2751 NORTH CLYBOURN	IL LUST	895 0.170 West
AY237 / 6	HAYES MECHANICAL	2160 N ASHLAND AVE	RCRA NonGen / NLR, FINDS, ECHO	897 0.170 SE
AY238 / 6	HAYES BOILER & MECHA	2160 N ASHLAND	IL UST	897 0.170 SE
AZ239 / 3	KENNICOTT BROS CO	2660 N CLYBOURN	IL UST	904 0.171 West
AZ240 / 3	KENNICOTT BROTHER CO	2660 NORTH CLYBOURN	IL LUST	904 0.171 West
BA241 / 5	GREINER WILLIAM CO	2252 N ELSTON AVE	RCRA NonGen / NLR, FINDS, ECHO	914 0.173 WSW
BA242 / 5	TRIANGLE TANNING CO	2252 N ELSTON AVE	RCRA NonGen / NLR	914 0.173 WSW
243 / 4	HAMILTON SCH	1650 W CORNELIA	RCRA-SQG, FINDS, ECHO	935 0.177 East
BA244 / 5	WASHBURN T F DIV	2258 ELSTON	SEMS-ARCHIVE	938 0.178 WSW
245 / 5	HOMACO INC	1875 W FULLERTON AVE	RCRA NonGen / NLR, FINDS, ECHO, WI MANIF...	939 0.178 WSW
246 / 3	PETES AUTO REPAIR	1931 W ROSCOE ST	IL UST	961 0.182 West
BB247 / 5	FORMER LIBRA SAFETY	1823 W. WEBSTER AVE.	IL UST	972 0.184 SW
BB248 / 5	JARLA, LLC	1823 WEST WEBSTER AV	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	972 0.184 SW
BB249 / 5	TEF 90 LLC	1823 W WEBSTER AVE	IL SPILLS, RCRA NonGen / NLR, ICIS, FIND...	972 0.184 SW
BB250 / 5	LIBRA INDUSTRIES INC	1823 W. WEBSTER AVE	WI MANIFEST	972 0.184 SW
BC251 / 5	SUPERIOR COFFEE AND	2278 N ELSTON AVE	RCRA NonGen / NLR	978 0.185 WSW
BC252 / 5	SUPERIOR COFFEE & FO	2278 N ELSTON AVE	IL UST, IL BOL	978 0.185 WSW
253 / 1	HARRIS WILLIAM	3855 N LINCOLN	IL UST	995 0.188 NW
254 / 4	CHICAGO, CITY OF	2450 N ASHLAND	RCRA NonGen / NLR, FINDS, ECHO	1019 0.193 ENE
BD255 / 6	REICHHOLD CHEMICALS	2120 NORTH ELSTON AV	SEMS-ARCHIVE, RCRA NonGen / NLR, NY MANI...	1048 0.198 South
BD256 / 6	REICHHOLD CHEMICALS	2120 ELSTON AVE	IL LUST, IL UST, IL ENG CONTROLS, IL INS...	1048 0.198 South
BE257 / 4	YMCA OF METROPOLITAN	3333 N MARSHFIELD	IL UST	1050 0.199 East
BF258 / 6	CIUCCI, REGINA	2415 NORTH ASHLAND A	IL LUST	1058 0.200 ENE
BF259 / 6	CIUCCI REGINA	2415 N. ASHLAND	IL UST	1058 0.200 ENE
260 / 1	STEWART SUPERIOR COR	1800 W LARCHMONT AVE	RCRA NonGen / NLR, FINDS, ECHO	1061 0.201 North
261 / 4	BURLEY	1630 W BARRY	RCRA-SQG	1066 0.202 East
BG262 / 4	NETZEL AUTO REPAIR I	2522 N ASHLAND AVE	IL UST	1085 0.205 ENE
BG263 / 4	NETZELS AUTO REPAIR	2522 N ASHLAND AVE	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	1085 0.205 ENE
264 / 5	VIENNA SAUSAGE MANUF	1900 WEST FULLERTON	IL LUST, IL UST	1097 0.208 WSW
BH265 / 5	CHICAGO SUN TIMES	2315 N ELSTON	RCRA-VSQQ, FINDS, ECHO	1103 0.209 WSW
BH266 / 5	CHICAGO SUN TIMES IN	2315 N ELSTON AVE	IL UST, IL BOL	1103 0.209 WSW
BH267 / 5	CHICAGO SUN TIMES	2315 NORTH ELSTON	IL LUST	1103 0.209 WSW
BG268 / 4	BUCARO BROTHERS AUTO	2526 N ASHLAND AVE	RCRA NonGen / NLR, FINDS, ECHO	1133 0.215 ENE
BI269 / 3	CENTURY LUMBER	2783 N. CLYBOURN	IL UST	1143 0.216 West
BF270 / 6	LUBE N OIL EXCHANGE	1540 WEST FULLERTON	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1150 0.218 ENE
BF271 / 6	LUBE N OIL EXCHANGE	1540 W FULLERTON AVE	IL UST, IL BOL	1150 0.218 ENE
BJ272 / 6	SALVATION ARMY	2258 N CLYBOURN	IL UST, IL AIRS, IL ASBESTOS	1157 0.219 East
BJ273 / 6	SALVATION ARMY	2258 N CLYBOURN AVE	RCRA-SQG	1157 0.219 East

MAPPED SITES SUMMARY

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
BJ274 / 6	SALVATION ARMY	2258 NORTH CLYBOURN	IL LUST	1157 0.219 East
BK275 / 6	LMV II TRIANGLE SQUA	2105-2155 NORTH ELST	IL LUST	1173 0.222 SSE
BK276 / 6	CONSTRUCTION SITE	2105-2155 N. ELSTON	IL UST	1173 0.222 SSE
BK277 / 6	LMV II TRIANGLE SQUA	2105-2155 NORTH ELST	IL LUST	1173 0.222 SSE
BK278 / 6	LMC TRIANGLE SQUARE	2105-2155 NORTH ELST	IL SRP	1173 0.222 SSE
BK279 / 6	LMV II TRIANGLE SQUA	2105-2155 NORTH ELST	IL LUST	1173 0.222 SSE
BE280 / 4	WHOLE FOODS MARKET G	3300 N ASHLAND	RCRA-LQG, FINDS, ECHO	1183 0.224 East
BL281 / 6	MARKET NATL BANK TR	2321 N BOSWORTH	IL UST	1190 0.225 ENE
BL282 / 6	MARKET NATL BANK TR	2329 N BOSWORTH	IL UST	1190 0.225 ENE
BI283 / 3	ADELMAN BROTHERS LIM	2791 NORTH CLYBOURN	IL LUST	1194 0.226 West
BM284 / 6	CHICAGO DOT	2200 N DOMINICK ST	RCRA NonGen / NLR	1203 0.228 ESE
285 / 3	VIENNA SAUSAGE	2501 N. DAMEN AVE.	IL UST	1206 0.228 WSW
286 / 5	ENVIROTEST ILLINOIS	1850 W WEBSTER AVE	RCRA NonGen / NLR, FINDS, ECHO	1216 0.230 WSW
BM287 / 6	GUTMANN & COMPANY	1511 WEST WEBSTER AV	IL INST CONTROL, IL SRP	1218 0.231 ESE
288 / 4	FORMER CITIZENS BANK	3226 N. LINCOLN	IL UST	1218 0.231 East
BK289 / 6	CONSTRUCTION SITE	2101 N. ELSTON	IL UST	1220 0.231 SSE
BK290 / 6	FLORENCE CORPORATION	2101 NORTH ELSTON AV	IL INST CONTROL, IL SRP	1220 0.231 SSE
BK291 / 6	TRIANGLE SQUARE PARK	2101 NORTH ELSTON AV	IL LUST, IL SPILLS, IL CHICAGO ENV	1220 0.231 SSE
BN292 / 4	COMMERCIAL OFFICE BU	1620 BELMONT	IL UST	1223 0.232 East
BO293 / 1	CHICAGO FIRE DEPT EN	3801 N DAMEN	IL UST	1225 0.232 West
BO294 / 1	FIRE DEPARTMENT CITY	3801 NORTH DAMEN AVE	IL UST	1225 0.232 West
BM295 / 6	WEST WEBSTER LLC	1500 W WEBSTER	RCRA NonGen / NLR	1230 0.233 ESE
BM296 / 6	VACANT LOT	1500 W. WEBSTER	IL UST	1230 0.233 ESE
BM297 / 6	WEST WEBER LLC	1500 WEST WEBSTER AV	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	1230 0.233 ESE
BN298 / 4	COMMERCIAL APARTMENT	1608 W. BELMONT	IL UST	1246 0.236 East
BP299 / 4	OSVALDO DR MENA	3336 N ASHLAND AVE	IL UST	1253 0.237 East
BP300 / 4	MENA, DR. OSVALDO	3336 NORTH ASHLAND A	IL LUST	1253 0.237 East
BP301 / 4	COMMERCIAL BUILDING	3330 N. ASHLAND	IL UST	1253 0.237 East
BQ302 / 4	KEEPER DEVELOPMENT,	3046 N. ASHLAND AV	IL UST	1253 0.237 East
BP303 / 4	MARSHALL J MOLTZ	3344 NORTH ASHLAND	IL UST	1253 0.237 East
BQ304 / 4	DEBT FREE, INC.	3040 N. ASHLAND AVEN	IL UST	1253 0.237 East
BR305 / 3	GAS FOR LESS	2801 NORTH DAMEN AVE	IL LUST	1254 0.237 West
BR306 / 3	GAS FOR LESS	2801 N DAMEN	RCRA NonGen / NLR, FINDS, ECHO	1254 0.237 West
BR307 / 3	GAS FOR LESS	2801 N. DAMEN AVE.	IL UST	1254 0.237 West
BS308 / 3	SUN AUTO SER INC	3201 N DAMEN	IL UST	1255 0.238 West
BS309 / 3	MONTENEGRO, HUGO	3201 NORTH DAMEN AVE	IL LUST	1255 0.238 West
BT310 / 2	ASHLAND ADDISON CITG	3600 N. ASHLAND	IL UST	1257 0.238 East
BT311 / 2	AMOCO 5064	3600 N ASHLAND AND A	RCRA NonGen / NLR, FINDS, ECHO	1257 0.238 East
BT312 / 2	BP PRODUCTS NORTH AM	3600 NORTH ASHLAND A	IL LUST	1257 0.238 East

MAPPED SITES SUMMARY

Target Property:
NEPA-BRIDGES
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MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
BJ313 / 6	2261 NORTH CLYBOURN	2261 NORTH CLYBOURN	IL LUST	1262	0.239	East
BJ314 / 6	2261 CLYBOURN LLC	2261 N CLYBOURN	IL UST	1262	0.239	East
315 / 4	MCDUFFEES WOOD FRONT	2750 N ASHLAND AVE	RCRA NonGen / NLR, FINDS, ECHO	1262	0.239	East
BU316 / 4	DEPT STREETS & SANIT	2545 N ASHLAND AVE	IL UST	1268	0.240	ENE
BU317 / 4	CHICAGO, CITY OF	2545 NORTH ASHLAND A	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	1268	0.240	ENE
BV318 / 6	CLYBOURN METAL FINIS	2240 N CLYBOURN AVE	RCRA-VSQQ, IL AIRS	1269	0.240	East
BV319 / 6	CLYBOURN METAL FINIS	2240 N CLYBOURN	RCRA-SQG, ICIS, US AIRS	1269	0.240	East
BP320 / 4	VACANT BLDG	3332-34 N ASHLAND AV	IL UST	1279	0.242	East
BP321 / 4	NORTHSTAR FINANCE IN	3332-3334 NORTH ASHL	IL LUST	1279	0.242	East
322 / 4	JEWEL OSCO 3441	2940 N ASHLAND AVE	RCRA-VSQQ	1281	0.243	East
BW323 / 2	FORMER OKLAHOMA 7010	3656 N ASHLAND	IL UST	1281	0.243	East
BW324 / 2	EMRO MARKETING	3656 N ASHLAND AVE	RCRA NonGen / NLR	1281	0.243	East
BW325 / 2	SPEEDWAY SUPERAMERIC	3656 NORTH ASHLAND	IL LUST	1281	0.243	East
BW326 / 2	MIDALGO AUTO RPR	3636 N ASHLAND	RCRA NonGen / NLR, FINDS, ECHO	1282	0.243	East
BX327 / 4	2730 N ASHLAND LLC	2730 N ASHLAND AVE	RCRA NonGen / NLR, FINDS, ECHO	1283	0.243	East
BX328 / 4	VACANT	2730 N. ASHLAND	IL UST	1283	0.243	East
BX329 / 4	2730 NORTH ASHLAND L	2730 NORTH ASHLAND A	IL LUST	1283	0.243	East
330 / 3	MARTIN OIL MARKETING	3554 NORTH DAMEN AVE	IL LUST	1293	0.245	West
BY331 / 3	SPEEDWAY #8317	3354 N. DAMIEN AVE.	IL UST	1295	0.245	West
BY332 / 3	SPEEDWAY SUPERAMERIC	3354 NORTH DAMEN AVE	IL LUST, IL TIER 2	1295	0.245	West
BY333 / 3	SPEEDWAY 8317	3354 N DAMEN AVE	RCRA-VSQQ	1295	0.245	West
BZ334 / 4	SHELL OIL PRODUCTS U	3552 NORTH ASHLAND	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	1298	0.246	East
BZ335 / 4	SHELL SERVICE STA	3552 N ASHLAND AVE	RCRA NonGen / NLR, FINDS, ECHO	1298	0.246	East
BZ336 / 4	SHELL STATION #13694	3552 N. ASHLAND	IL UST	1298	0.246	East
CA337 / 4	ALTO MFG CO	2850 N ASHLAND AVE	RCRA NonGen / NLR, FINDS, ECHO	1299	0.246	East
CA338 / 4	ALTO MFG CO	2850 N ASHLAND AVE	IL SRP, IL BOL, IL CHICAGO ENV	1299	0.246	East
CB339 / 5	CHICAGO AUTOHAUS	2321 N WOLCOTT	RCRA-VSQQ	1305	0.247	WSW
340 / 5	MID-TOWNE SHOPPING C	1917 WEST FULLERTON	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1305	0.247	WSW
CC341 / 1	NALS AUTO REPAIR	1813-33 W IRVING PAR	IL UST	1307	0.248	North
342 / 4	2040155	3434 NORTH ASHLAND A	IL LUST, IL UST	1322	0.250	East
BX343 / 4	2730 NORTH ASHLAND L	2724-2730 NORTH ASHL	IL SRP	1329	0.252	East
CA344 / 4	JOY CLEANER II	2904 NORTH ASHLAND A	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1329	0.252	East
CD345 / 4	SEARS ROEBUCK AND CO	2800 SOUTH ASHLAND A	IL INST CONTROL, IL SRP	1330	0.252	East
CD346 / 4	LAKESIDE BANK	2800 NORTH ASHLAND	IL LUST	1330	0.252	East
347 / 2	GRACE AUTO SALES	3800 N ASHLAND AVE	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	1333	0.252	East
CC348 / 1	REINWALD PLATING CO	1801-1813 WEST IRVIN	IL INST CONTROL, IL SRP	1343	0.254	North
CE349 / 6	HAYES MECHANICAL	2040-2160 NORTH ASHL	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1348	0.255	SSE
BM350 / 6	SURAK LEATHER CORPOR	1462, 1464 AND 1470	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1351	0.256	ESE
CF351 / 5	ECONOMY PLATING INC	2340-50 NORTH ELSTON	SEMS, PRP	1353	0.256	WSW

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Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
CG352 / 4	CHICAGO HOMES ON ALT	1533 WEST ALTGELD ST	IL LUST	1355 0.257 ENE
353 / 3	SATO, MRS.	2001 WEST BELMONT	IL LUST	1356 0.257 West
CE354 / 6	WORLD EQUITIES	2020 NORTH ASHLAND	IL LUST	1377 0.261 SSE
CE355 / 6	2020 NORTH ASHLAND,	2020 NORTH ASHLAND A	IL LUST, IL SPILLS, IL CHICAGO ENV	1377 0.261 SSE
CH356 / 6	REICHOLD CHEMICALS	2100 N ELSTON AVE	CORRACTS, RCRA NonGen / NLR, FINDS, ECHO	1379 0.261 South
CH357 / 6	POLYCHROME CHEMICAL	2100 NORTH ELSTON AV	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1379 0.261 South
BN358 / 4	ASHLAND BELMONT, LLC	3201 NORTH ASHLAND A	IL LUST, IL SPILLS, IL BOL, IL CHICAGO E...	1395 0.264 East
359 / 4	CD ONE PRICE CLEANER	2955 NORTH ASHLAND A	IL ENG CONTROLS, IL SRP	1400 0.265 East
360 / 4	ARTIS SENIOR LIVING	3535 NORTH ASHLAND A	IL LUST	1401 0.265 East
CD361 / 4	METALS SPECIALTIES	2809-2825 NORTH ASHL	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1406 0.266 East
BV362 / 6	WRONKIEWICZ, JOHN	2245 NORTH CLYBOURN	IL LUST	1425 0.270 East
CF363 / 5	2354 NORTH ELSTON	2354 NORTH ELSTON AV	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1426 0.270 WSW
364 / 2	COVERALL LAUNDRY SER	3715 N ASHLAND AVE	RCRA-VSQQ, IL LUST, FINDS, ECHO	1436 0.272 East
365 / 4	MEI REALTY LIMITED	2717 NORTH ASHLAND A	IL LUST	1438 0.272 East
CI366 / 3	VIENNA SAUSAGE CO	2501 NORTH DAMEN	IL SRP	1460 0.277 WSW
CI367 / 3	VIENNA SAUSAGE MFG.	2501 NORTH DAMEN	IL LUST	1460 0.277 WSW
368 / 2	MILLENIUIM INT'L	3749 NORTH ASHLAND A	IL LUST	1467 0.278 East
CJ369 / 4	HASAN OIL, LLC	2801 NORTH ASHLAND A	IL LUST, IL SPILLS	1470 0.278 East
CJ370 / 4	SHELL OIL PRODUCTS U	2801 NORTH ASHLAND	IL LUST	1470 0.278 East
CB371 / 5	LISTER AVE. LLC	2300 LISTER AVE.	IL LUST	1475 0.279 WSW
372 / 6	BAKER DEVELOPMENT CO	2062 NORTH ELSTON AV	IL LUST, IL INST CONTROL, IL SRP	1479 0.280 SSE
373 / 3	LATHROP HOMES	2000 WEST DIVERSEY P	IL ENG CONTROLS, IL INST CONTROL, IL SRP...	1480 0.280 West
CK374 / 5	VIENNA BEEF LTD.	2407 NORTH ELSTON AV	IL LUST, IL CHICAGO ENV	1481 0.280 WSW
CK375 / 5	VIENNA SAUSAGE MFG.	2407 NORTH ELSTON AV	IL LUST	1481 0.280 WSW
CK376 / 5	VIENNA BEEF, LTD.	2407 NORTH ELSTON AV	IL LUST, IL TANKS, IL SPILLS	1481 0.280 WSW
CK377 / 5	CHICAGO DEPT. OF TRA	2407 NORTH ELSTON AV	IL LUST	1487 0.282 WSW
378 / 1	CARCO TRANSMISSION	1850 WEST IRVING PAR	IL LUST	1499 0.284 NNW
CG379 / 4	SERLIN IRON AND META	2501 NORTH BOSWORTH	IL SRP	1500 0.284 ENE
CL380 / 4	JENSEN, SHIRLEY	3144 NORTH LINCOLN	IL LUST	1584 0.300 East
381 / 3	BELMONT ELECTRO CO I	2027 WEST BELMONT AV	IL INST CONTROL, IL SRP	1589 0.301 West
382 / 1	MASTERWORK, INC.	4011 NORTH RAVENSWOO	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1654 0.313 North
CM383 / 5	VEQUITY LLC SERIES L	2366 N DAMON AVE	IL LUST, IL SPILLS, IL BOL	1669 0.316 WSW
CM384 / 5	VEQUITY LLC #1044041	2366 N DAMEN AVENUE	IL SRP	1669 0.316 WSW
385 / 3	DELTA REAL ESTATE HO	2501 NORTH ELSTON AV	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	1681 0.318 WSW
386 / 6	GRIFFIN PLATING CO I	1636 W ARMITAGE AVE	SEMS-ARCHIVE, RCRA-SQG, US AIRS	1697 0.321 SSE
CL387 / 4	GARY SOLOMON & COMPA	3146 NORTH LINCOLN A	IL SRP	1700 0.322 East
388 / 2	IRVING PARK STORAGE	1650 W IRVING PARK R	IL SRP, IL CHICAGO ENV	1700 0.322 NNE
389 / 3	SPARKLEEN CLEANERS	2857 NORTH CLYBOURN	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1702 0.322 West
390 / 2	NOAH PROPERTIES, LLC	3940 NORTH ASHLAND A	IL LUST	1706 0.323 NE

MAPPED SITES SUMMARY

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

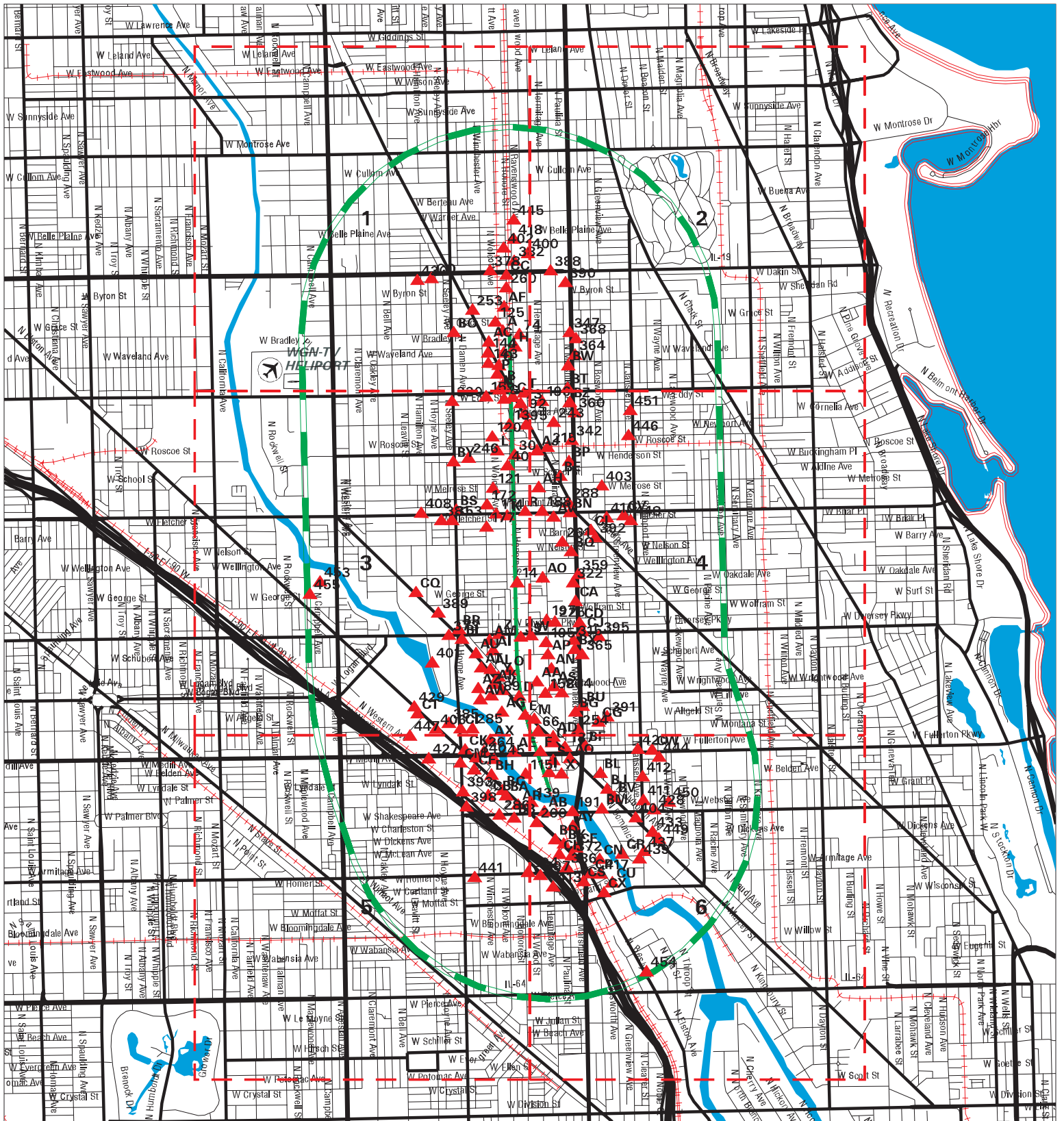
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
391 / 4	G-WOOD FINISHING	2512-2516 NORTH GREE	IL LUST	1722	0.326	ENE
392 / 4	RICHARDS FURNITURE C	3120 NORTH LINCOLN A	IL LUST	1796	0.340	East
393 / 5	RAY, DR. CHARAN JEET	2309 NORTH DAMEN	IL LUST	1813	0.343	WSW
394 / 5	1768 INC. AND AMOCO	1768 WEST ARMITAGE	IL LUST, IL UST	1821	0.345	SSW
395 / 4	1515 WEST DIVERSEY L	1515 WEST DIVERSEY P	IL SRP	1824	0.345	East
CN396 / 6	MENDELL STREET PARTN	2017 N MENDELL	IL ENG CONTROLS, IL INST CONTROL, IL SRP...	1835	0.348	SE
397 / 6	SHELL OIL #128849	1729 WEST ARMITAGE A	IL LUST	1844	0.349	South
398 / 5	MCZ URBAN, LLC	2323 NORTH DAMEN AVE	IL LUST, IL SPILLS, IL CHICAGO ENV	1845	0.349	WSW
CN399 / 6	HIRST & BEGLEY COMPA	2013 MENDEL STREET	SEMS-ARCHIVE	1852	0.351	SE
400 / 1	ERWIN SCREW & BOLT C	4036-4048 NORTH HERM	IL INST CONTROL, IL SRP	1862	0.353	NNE
401 / 3	LATHROP HOUSING	2717 NORTH LEAVITT S	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1868	0.354	West
402 / 1	DYNASCAN CORPORATION	1801 WEST BELLE PLAI	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1941	0.368	North
403 / 4	CHICAGO, CITY OF	1501 WEST SCHOOL STR	IL LUST	1964	0.372	East
404 / 6	ZEV GROUP LLC DESIGN	2191 NORTH CLYBOURN	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1966	0.372	ESE
CO405 / 1	SUPERIOR MEDICAL SUP	2015-2019 WEST IRVIN	IL INST CONTROL, IL SRP	1971	0.373	NW
406 / 3	NEWBERG CONSTRUCTION	2480 NORTH ELSTON AV	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	1987	0.376	WSW
CP407 / 6	CTRE, INC.	2001 NORTH ELSTON AV	IL LUST, IL SRP	2000	0.379	SSE
408 / 3	MBI BUILDERS	2104 - 2106 WEST BEL	IL LUST, IL SPILLS	2026	0.384	West
CQ409 / 3	NORTH CHICAGO LAUNDR	2901 N CLYBOURN AVE	IL LUST, IL INST CONTROL, IL SRP, RCRA N...	2049	0.388	West
410 / 4	COLDWELL BANKER STAN	1457 WEST BELMONT AV	IL LUST, IL UST	2056	0.389	East
411 / 6	ST. JOSAPHAT	2245 NORTH SOUTHPORT	IL LUST, IL UST	2063	0.391	East
412 / 6	ST. JOSAPHAT PARRISH	2311 NORTH SOUTHPORT	IL LUST	2068	0.392	East
413 / 6	ORLOFF JAGUAR	1924 NORTH PAULINA S	IL LUST, IL SRP	2082	0.394	South
CR414 / 6	ALLOY PROPERTY CO.,	2044 NORTH DOMINICK	IL LUST, IL SPILLS	2088	0.395	SE
CR415 / 6	LAKIN GENERAL CORP	2044 N DOMINICK ST	IL LUST, IL SPILLS, IL AIRS, IL ASBESTOS...	2088	0.395	SE
CS416 / 6	FORT DEARBORN MFG	1574 HOMER STREET	SEMS-ARCHIVE	2094	0.397	SSE
417 / 6	ROACH BROTHERS LLC	1529 WEST ARMITAGE A	IL ENG CONTROLS, IL INST CONTROL, IL SRP	2114	0.400	SSE
418 / 1	LITTELL DIVISION OF	4101 NORTH RAVENSWO	IL LUST	2132	0.404	North
CO419 / 1	LAS LEASING CO.	2033 WEST IRVING PAR	IL LUST	2132	0.404	NW
420 / 6	SHELL OIL PRODUCTS	1400 WEST FULLERTON	IL LUST	2138	0.405	ENE
CP421 / 6	JORDYN MICHAEL, LLC	1961-1969 NORTH ELST	IL ENG CONTROLS, IL INST CONTROL, IL SRP	2158	0.409	SSE
CS422 / 6	MARTINUCCI FAMILY EN	1940 NORTH ELSTON AV	IL ENG CONTROLS, IL INST CONTROL, IL SRP	2163	0.410	SSE
CQ423 / 3	CHICAGOLAND LAUNDRY	2937 NORTH CLYBOURN	IL INST CONTROL, IL SRP	2182	0.413	West
CT424 / 3	ELSTON LEAVITT, LLC	2530 NORTH ELSTON AV	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	2275	0.431	WSW
CT425 / 3	ELSTON LEAVITT, LLC	2530 NORTH ELSTON AV	IL LUST, IL SPILLS, IL CHICAGO ENV	2275	0.431	WSW
CT426 / 3	HOME DEPOT	2560-2600 NORTH ELST	IL ENG CONTROLS, IL INST CONTROL, IL SRP	2303	0.436	WSW
427 / 5	EXPRESS CAR WASH	2111 W FULLERTON	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	2304	0.436	WSW
428 / 6	DUBIN RESIDENTIAL CO	1334 WEST WEBSTER AV	IL LUST	2326	0.441	East
429 / 3	KING, GEORGE	2555 NORTH ELSTON AV	IL LUST	2345	0.444	West

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NEPA-BRIDGES
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MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
430 / 1	BUILDERS OF AMERICA	2101 WEST IRVING PAR	IL LUST	2366	0.448	WNW
CU431 / 6	OZINGA CHICAGO RMC,	1925 NORTH MENDELL S	IL LUST	2416	0.458	SE
CU432 / 6	OZINGA CHICAGO RMC I	1925 N MENDELL ST	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	2416	0.458	SE
433 / 6	CHICAGO WELDING & BO	2145 NORTH CLYBOURN	IL LUST	2421	0.459	ESE
CV434 / 4	THE SALVATION ARMY	1415 WEST BELMONT AV	IL LUST, IL UST	2428	0.460	East
CV435 / 4	BELMONT PARTNERS	1525 WEST BELMONT	IL LUST	2428	0.460	East
CW436 / 6	CHILDRENS MEMORIAL M	1350 WEST FULLERTON	IL LUST	2428	0.460	ENE
437 / 6	MACLEE CHEMICAL CO I	2065 NORTH SOUTHPORT	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	2446	0.463	ESE
CW438 / 6	TINGSTOL CO.	1340 WEST FULLERTON	IL LUST	2449	0.464	ENE
439 / 6	ALLOY PROPERTY COMPA	2034 NORTH SOUTHPORT	IL LUST, IL SPILLS, IL CHICAGO ENV	2452	0.464	SE
CX440 / 6	FIRE KING SERVICE, I	1910 - 1915 NORTH EL	IL SRP	2485	0.471	SSE
441 / 5	LOS CUATROS CAMINOS	1955 WEST ARMITAGE A	IL LUST	2500	0.473	SW
CX442 / 6	ELSTON COURTLAND, LL	1901 NORTH ELSTON AV	IL LUST, IL TANKS	2506	0.475	SSE
CX443 / 6	FIRE KING SERVICE IN	1901 NORTH ELSTON AV	IL LUST	2506	0.475	SSE
444 / 6	CHICAGO'S DISCOUNT C	1333 WEST FULLERTON	IL ENG CONTROLS, IL INST CONTROL, IL SRP	2525	0.478	ENE
445 / 1	COX, ROBERT	4147 NORTH RAVENSWOO	IL LUST	2556	0.484	North
446 / 4	GIBSON COUTURE CLEAN	3432 N SOUTHPORT	IL ENG CONTROLS, IL INST CONTROL, IL SRP...	2575	0.488	East
447 / 3	NATIONAL WRECKING CO	2441 LEAVITT ST	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	2579	0.488	WSW
448 / 4	CHICAGO, CITY OF	NORTH OF ALLEY BETWE	IL LUST	2581	0.489	East
449 / 6	CLEANING CLUB	2121 NORTH CLYBOURN	IL INST CONTROL, IL SRP	2604	0.493	ESE
450 / 6	PRAIRIE DEVELOPMENT	2200 N LAKEWOOD	SEMS-ARCHIVE	2625	0.497	East
451 / 4	COLE TAYLOR TRUST #9	3520 NORTH SOUTHPORT	IL INST CONTROL, IL SRP	2627	0.498	East
CX452 / 6	AERO PLATING WORKS	1860 N ELSTON	CORRACTS, RCRA-TSDF, RCRA NonGen / NLR, ...	2637	0.499	SSE
453 / 3	ADVANCE TRANSFORMER	2950 N WESTERN AVE	CORRACTS, IL LUST, IL UST, IL INST CONTR...	4289	0.812	West
454 / 6	ELKWOOD PLATING INC	1649-57 N ELSTON AVE	SEMS-ARCHIVE, CORRACTS, IL UST, RCRA Non...	4484	0.849	SSE
455 / 3	DOVER INDUSTRIAL CHR	2929 N CAMPBELL AVE	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, 2020 C.4517	0.855		West

Key Map - 06537815.9r



- ▲ Sites
- ↗ Target Property
- ↖ Search Buffer
- - - Focus Map - Sites
- National Priority List Sites
- Dept. Defense Sites
- - - Focus Map - No Sites
- Indian Reservations BIA



SITE NAME: NEPA-BRIDGES
 ADDRESS: NEPA-BRIDGES
 CITY/STATE: Chicago IL
 ZIP: 60657

CLIENT: CDM Smith Inc.
 CONTACT: Handssl@cdmsmith.com
 INQUIRY #: 06537815.9r
 DATE: 06/16/21 9:07 AM

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
<u>STANDARD ENVIRONMENTAL RECORDS</u>								
<i>Federal NPL site list</i>								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
<i>Federal Delisted NPL site list</i>								
Delisted NPL	1.000		0	0	0	0	NR	0
<i>Federal CERCLIS list</i>								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		1	0	1	NR	NR	2
<i>Federal CERCLIS NFRAP site list</i>								
SEMS-ARCHIVE	0.500		0	3	4	NR	NR	7
<i>Federal RCRA CORRACTS facilities list</i>								
CORRACTS	1.000		0	0	2	3	NR	5
<i>Federal RCRA non-CORRACTS TSD facilities list</i>								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
<i>Federal RCRA generators list</i>								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		2	7	NR	NR	NR	9
RCRA-VSQG	0.250		5	9	NR	NR	NR	14
<i>Federal institutional controls / engineering controls registries</i>								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
<i>Federal ERNS list</i>								
ERNS	TP		NR	NR	NR	NR	NR	0
<i>State- and tribal - equivalent CERCLIS</i>								
IL SSU	1.000		1	0	0	0	NR	1
<i>State and tribal landfill and/or solid waste disposal site lists</i>								
IL CCDD	0.500		0	0	0	NR	NR	0
IL SWF/LF	0.500		0	0	0	NR	NR	0
IL LF SPECIAL WASTE	0.500		0	0	0	NR	NR	0
IL NIPC	0.500		0	0	0	NR	NR	0
<i>State and tribal leaking storage tank lists</i>								
IL LUST	0.500	2	29	37	68	NR	NR	136

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
IL LUST TRUST	0.500		1	0	0	NR	NR	1
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
IL UST	0.250	3	46	55	NR	NR	NR	104
IL AST	0.250		0	0	NR	NR	NR	0
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal institutional control / engineering control registries								
IL ENG CONTROLS	0.500	2	9	10	25	NR	NR	46
IL INST CONTROL	0.500	2	14	13	34	NR	NR	63
State and tribal voluntary cleanup sites								
IL SRP	0.500	2	20	17	45	NR	NR	84
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
IL BROWNFIELDS	0.500		0	0	0	NR	NR	0
<u>ADDITIONAL ENVIRONMENTAL RECORDS</u>								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
IL CDL	TP		NR	NR	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
IL TANKS	TP	6	NR	NR	NR	NR	NR	6
Local Land Records								
LIENS 2	TP		NR	NR	NR	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
IL SPILLS	TP	2	NR	NR	NR	NR	NR	2
IL SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	41	30	NR	NR	NR	72

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	2	NR	NR	NR	NR	NR	2
ECHO	TP	1	NR	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
IL AIRS	TP	1	NR	NR	NR	NR	NR	1
IL ASBESTOS	TP		NR	NR	NR	NR	NR	0
IL BOL	TP	2	NR	NR	NR	NR	NR	2
IL CHICAGO ENV	TP	9	NR	NR	NR	NR	NR	9
IL COAL ASH	0.500		0	0	0	NR	NR	0
IL DRYCLEANERS	0.250		1	0	NR	NR	NR	1
IL Financial Assurance	TP		NR	NR	NR	NR	NR	0
IL HWAR	TP		NR	NR	NR	NR	NR	0
IL IMPDMENT	0.500		0	0	0	NR	NR	0
WI MANIFEST	0.250		0	2	NR	NR	NR	2
NY MANIFEST	0.250		0	2	NR	NR	NR	2
MN MANIFEST	0.250		1	0	NR	NR	NR	1
IL NPDES	TP		NR	NR	NR	NR	NR	0
IL PIMW	0.250		0	0	NR	NR	NR	0
IL TIER 2	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
IL UIC	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
<u>EDR HIGH RISK HISTORICAL RECORDS</u>								
<i>EDR Exclusive Records</i>								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		16	NR	NR	NR	NR	16
EDR Hist Cleaner	0.125	1	13	NR	NR	NR	NR	14
<u>EDR RECOVERED GOVERNMENT ARCHIVES</u>								
<i>Exclusive Recovered Govt. Archives</i>								
IL RGA HWS	TP		NR	NR	NR	NR	NR	0
IL RGA LF	TP		NR	NR	NR	NR	NR	0
IL RGA LUST	TP	2	NR	NR	NR	NR	NR	2
- Totals --		38	200	186	180	3	0	607

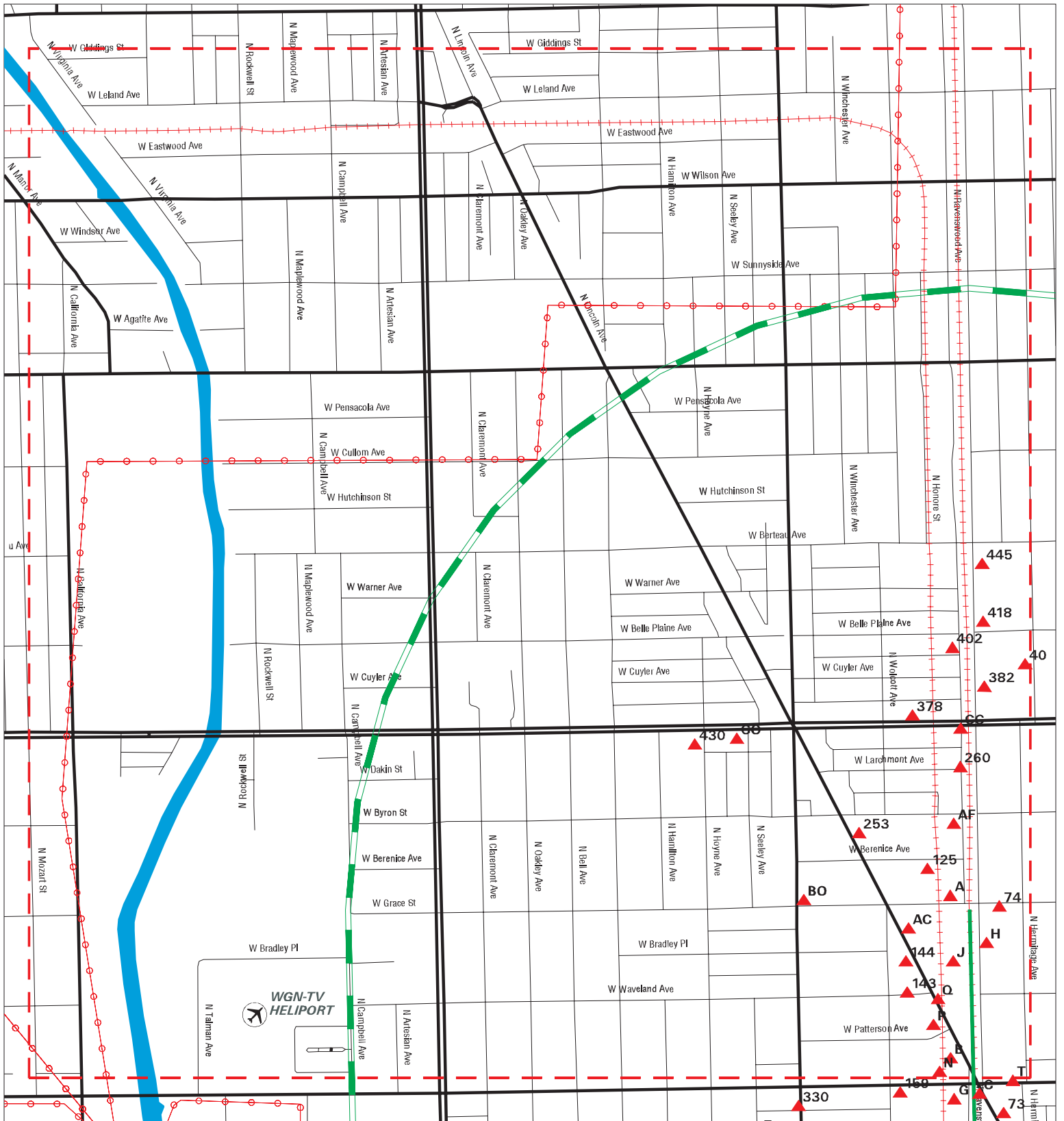
NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Focus Map - 1 - 06537815.9r



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- - - Focus Map - No Sites
- - - Focus Map - Sites
- ⚡ Power Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: NEPA-BRIDGES ADDRESS: NEPA-BRIDGES CITY/STATE: Chicago IL ZIP: 60657	CLIENT: CDM Smith Inc. CONTACT: Handssl@cdmsmith.com INQUIRY #: 06537815.9r DATE: 06/16/21
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MAPPED SITES SUMMARY - FOCUS MAP 1

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
A1 / 1		1801 W GRACE ST	IL CHICAGO ENV	TP		
B2 / 1		3601 N LINCOLN AVE	IL CHICAGO ENV	TP		
B35 / 1	TIGERS BODY SHOP	3604 N LINCOLN AVE	EDR Hist Auto	62	0.012	West
B36 / 1	TIGERS BODY SHOP	3604 N LINCOLN AVE	RCRA-SQG, FINDS, ECHO	62	0.012	West
H41 / 1	WEST MACHINE PRODUCT	3717 N RAVENSWOOD	RCRA NonGen / NLR, FINDS, ECHO	118	0.022	East
J44 / 1	GRAYMILLS CORP	3705 N. LINCOLN AVEN	RCRA NonGen / NLR, FINDS, ECHO	130	0.025	West
J45 / 1	GRAYMILLS CORP	3705 NORTH LINCOLN	IL ENG CONTROLS, IL INST CONTROL, IL SRP	130	0.025	West
J46 / 1	MANUFACTURING PLANT	3705 N. LINCOLN	IL UST	130	0.025	West
H50 / 1	RAVENSWOOD INDUSTRIA	3701 NORTH RAVENSWOOD	IL ENG CONTROLS, IL INST CONTROL, IL SRP...	134	0.025	East
H51 / 1	RAVENSWOOD INDUSTRIA	3701 N RAVENSWOOD	IL UST	134	0.025	East
B55 / 1	SHEER LOUIS	1806 ADDISON	EDR Hist Cleaner	146	0.028	West
B58 / 1	ROTH WM M	1754 ADDISON	EDR Hist Auto	151	0.029	East
B60 / 1	WAREHOUSE BUILDING	UNKNOWN	IL UST, FINDS, ECHO	165	0.031	West
A67 / 1	E.R. MOORE COMPANY	1810 WEST GRACE STRE	IL ENG CONTROLS, IL INST CONTROL, IL SRP	179	0.034	NW
A68 / 1	ER MOORE CO	1810 W GRACE ST	RCRA NonGen / NLR	179	0.034	NW
A69 / 1	FORMER E R MOORE COM	1810 WEST GRACE STRE	IL UST	179	0.034	NW
P70 / 1	DUPLI-GRAPHIC PROCES	3628 N LINCOLN AVE	RCRA NonGen / NLR, FINDS, ECHO	182	0.034	West
Q72 / 1	LINCOLN-ADDISON AUX	3635 N LINCOLN AVE	IL UST	214	0.041	West
74 / 1	FIVE STAR LABEL INC	1747 W GRACE ST	RCRA NonGen / NLR, FINDS, ECHO	222	0.042	East
Q76 / 1	OMARS BODY SHOP	3652 N LINCOLN AVE	RCRA-VSQQ, FINDS, ECHO	234	0.044	West
N77 / 1	CHICAGO TRANSIT AUTH	1818-1820 W ADDISON	RCRA NonGen / NLR	247	0.047	West
Q78 / 1	U.S. POSTAL SERVICE	3647 NORTH LINCOLN A	IL LUST	247	0.047	West
P80 / 1	SEALTRANCORP	3654 N LINCOLN AVE	IL UST	284	0.054	West
P81 / 1	SEAL TRAN	3654 NORTH LINCOLN A	IL LUST	284	0.054	West
Q87 / 1	TECHNICAL TUNE UP	3658 LINCOLN AVE	EDR Hist Auto	296	0.056	West
Q98 / 1	LAWRENCE AUTO TRIM	3664 N LINCOLN	IL UST	367	0.070	West
Q99 / 1	LAWRENCE AUTO TRIM C	3664 NORTH LINCOLN A	IL LUST, IL BOL, IL CHICAGO ENV	367	0.070	West
125 / 1	MATURA, MICHAEL	1825 BERENICE AVE	IL INST CONTROL, IL SRP, IL BOL	436	0.083	NW
AC136 / 1	HAPPY WASH INC	3745 N LINCOLN AVE	EDR Hist Cleaner	453	0.086	West
143 / 1	COMED SS691	1838 W WAVELAND ST	RCRA-VSQQ	473	0.090	West
144 / 1	NORTHCENTER RUG CLEA	3726 N LINCOLN AVE	EDR Hist Cleaner	479	0.091	West
AF145 / 1	BECKER DEPAUL MANAGE	1800 W BERENICE AVE	IL UST	481	0.091	NNW
AC164 / 1	LINCOLN & LINCOLN	3740 N LINCOLN AVE	IL UST	560	0.106	West
AC165 / 1	LINCOLN LINCOLN GAR	3740 N LINCOLN AVE	EDR Hist Auto	560	0.106	West
AC166 / 1	LINCOLN & LINCOLN GA	3740 N LINCOLN	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	560	0.106	West
AF192 / 1	BECKER DEPAUL MANAGE	1801-15 W BYRON AVE	IL UST	651	0.123	North
253 / 1	HARRIS WILLIAM	3855 N LINCOLN	IL UST	995	0.188	NW
260 / 1	STEWART SUPERIOR COR	1800 W LARCHMONT AVE	RCRA NonGen / NLR, FINDS, ECHO	1061	0.201	North
BO293 / 1	CHICAGO FIRE DEPT EN	3801 N DAMEN	IL UST	1225	0.232	West

MAPPED SITES SUMMARY - FOCUS MAP 1

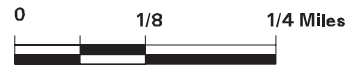
Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
BO294 / 1	FIRE DEPARTMENT CITY	3801 NORTH DAMEN AVE	IL UST	1225	0.232	West
CC341 / 1	NALS AUTO REPAIR	1813-33 W IRVING PAR	IL UST	1307	0.248	North
CC348 / 1	REINWALD PLATING CO	1801-1813 WEST IRVIN	IL INST CONTROL, IL SRP	1343	0.254	North
378 / 1	CARCO TRANSMISSION	1850 WEST IRVING PAR	IL LUST	1499	0.284	NNW
382 / 1	MASTERWORK, INC.	4011 NORTH RAVENSWO	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1654	0.313	North
400 / 1	ERWIN SCREW & BOLT C	4036-4048 NORTH HERM	IL INST CONTROL, IL SRP	1862	0.353	NNE
402 / 1	DYNASCAN CORPORATION	1801 WEST BELLE PLAI	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1941	0.368	North
CO405 / 1	SUPERIOR MEDICAL SUP	2015-2019 WEST IRVIN	IL INST CONTROL, IL SRP	1971	0.373	NW
418 / 1	LITTELL DIVISION OF	4101 NORTH RAVENSWO	IL LUST	2132	0.404	North
CO419 / 1	LAS LEASING CO.	2033 WEST IRVING PAR	IL LUST	2132	0.404	NW
430 / 1	BUILDERS OF AMERICA	2101 WEST IRVING PAR	IL LUST	2366	0.448	WNW
445 / 1	COX, ROBERT	4147 NORTH RAVENSWO	IL LUST	2556	0.484	North

Focus Map - 2 - 06537815.9r



Sites	Focus Map - Sites	Indian Reservations BIA	
Target Property	Power Line		
Search Buffer	National Priority List Sites		
Focus Map - No Sites	Dept. Defense Sites		



SITE NAME: NEPA-BRIDGES
ADDRESS: NEPA-BRIDGES
CITY/STATE: Chicago IL
ZIP: 60657

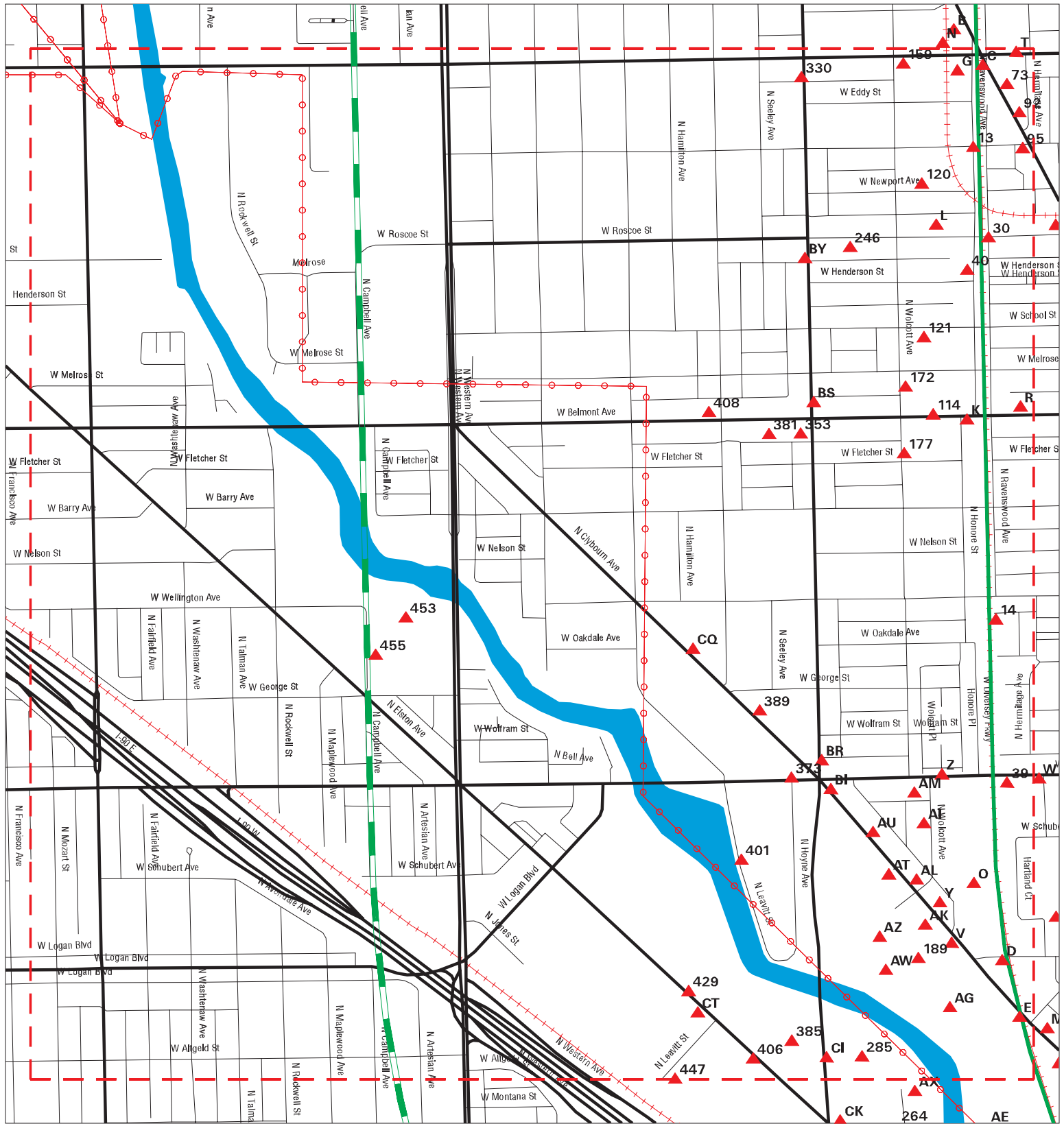
CLIENT: CDM Smith Inc.
CONTACT: Handssl@cdmsmith.com
INQUIRY #: 06537815.9r
DATE: 06/16/21




MAPPED SITES SUMMARY - FOCUS MAP 2

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657


MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
BT310 / 2	ASHLAND ADDISON CITG	3600 N. ASHLAND	IL UST	1257	0.238	East
BT311 / 2	AMOCO 5064	3600 N ASHLAND AND A	RCRA NonGen / NLR, FINDS, ECHO	1257	0.238	East
BT312 / 2	BP PRODUCTS NORTH AM	3600 NORTH ASHLAND A	IL LUST	1257	0.238	East
BW323 / 2	FORMER OKLAHOMA 7010	3656 N ASHLAND	IL UST	1281	0.243	East
BW324 / 2	EMRO MARKETING	3656 N ASHLAND AVE	RCRA NonGen / NLR	1281	0.243	East
BW325 / 2	SPEEDWAY SUPERAMERIC	3656 NORTH ASHLAND	IL LUST	1281	0.243	East
BW326 / 2	MIDALGO AUTO RPR	3636 N ASHLAND	RCRA NonGen / NLR, FINDS, ECHO	1282	0.243	East
347 / 2	GRACE AUTO SALES	3800 N ASHLAND AVE	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	1333	0.252	East
364 / 2	COVERALL LAUNDRY SER	3715 N ASHLAND AVE	RCRA-VSQG, IL LUST, FINDS, ECHO	1436	0.272	East
368 / 2	MILLENIUM INT'L	3749 NORTH ASHLAND A	IL LUST	1467	0.278	East
388 / 2	IRVING PARK STORAGE	1650 W IRVING PARK R	IL SRP, IL CHICAGO ENV	1700	0.322	NNE
390 / 2	NOAH PROPERTIES, LLC	3940 NORTH ASHLAND A	IL LUST	1706	0.323	NE

Focus Map - 3 - 06537815.9r



- ▲ Sites
- .-.- Focus Map - Sites
-  Indian Reservations BIA
- = Target Property
- Power Line
- = Search Buffer
-  National Priority List Sites
- .-.- Focus Map - No Sites
-  Dept. Defense Sites

0 1/8 1/4 Miles



SITE NAME: NEPA-BRIDGES
ADDRESS: NEPA-BRIDGES
CITY/STATE: Chicago IL
ZIP: 60657

CLIENT: CDM Smith Inc.
CONTACT: Handssl@cdmsmith.com
INQUIRY #: 06537815.9r
DATE: 06/16/21

MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
B3 / 3	LOTUS CLEANERS	1800 W ADDISON ST	EDR Hist Cleaner	TP		
B4 / 3		1800 W ADDISON ST	IL CHICAGO ENV	TP		
C5 / 3	CHICAGO DEPT OF ENV	3550 N LINCOLN AVE	FINDS	TP		
C6 / 3	CHICAGO DEPARTMENT O	3550 NORTH LINCOLN A	IL ENG CONTROLS, IL INST CONTROL, IL SRP	TP		
C7 / 3	CHICAGO DEPT OF ENV	3550 N LINCOLN AVE	IL BOL	TP		
C8 / 3	J & L OIL COMPANY	3550 N LINCOLN AVE	IL TANKS	TP		
C9 / 3	VACANT LOT	3550 N LINCOLN AVE	IL TANKS	TP		
C10 / 3	J & L OIL COMPANY	3550 N LINCOLN AVE	IL TANKS	TP		
C11 / 3	J&L OIL CO INC	3550 N LINCOLN AVE	IL UST	TP		
C12 / 3		3550 N LINCOLN AVE	IL CHICAGO ENV	TP		
13 / 3	CORNELIA ARTS BUILDI	1800 WEST CORNELIA L	IL UST	TP		
14 / 3		2946 N WOOD ST	IL CHICAGO ENV	TP		
D15 / 3		1801 W WRIGHTWOOD AV	IL CHICAGO ENV	TP		
E16 / 3		2532 N CLYBOURN AVE	IL CHICAGO ENV	TP		
E17 / 3	ROY HOUFF & CO.	2530 NORTH CLYBOURN	IL RGA LUST	TP		
E18 / 3	ROY HOUFF & CO.	2530 NORTH CLYBOURN	IL LUST	TP		
30 / 3	COMED-MANHOLE	RAVENSWOOD & ROSCOE	RCRA NonGen / NLR	56	0.011	East
G31 / 3	SEDWALL MFG CO	3540 N RAVENSWOOD	RCRA NonGen / NLR, FINDS, ECHO	61	0.012	West
G34 / 3	SEDWALL MFG CO	3530 N RAVENSWOOD	RCRA NonGen / NLR, FINDS, ECHO	62	0.012	West
39 / 3	FANNING CORP DIVERSE	1775 W DIVERSEY PKWY	RCRA-SQG, FINDS, ECHO	104	0.020	East
40 / 3	DUN-WEL LITHOGRAPH C	3338 N RAVENSWOOD	RCRA-VSQG, FINDS, ECHO	105	0.020	West
K47 / 3	WESTERN CHAIN COMPAN	1807 WEST BELMONT AV	IL INST CONTROL, IL SRP	132	0.025	West
K48 / 3	FORMER WESTERN CHAIN	1807 W BELMONT AVE	IL UST	132	0.025	West
K49 / 3	WESTERN CHAIN CO	1807 BELMONT AVE	RCRA NonGen / NLR, FINDS, ECHO	132	0.025	West
G52 / 3	ACME DEVELOPMENT	1801 WEST ADDISON ST	IL LUST, IL INST CONTROL, IL SRP	144	0.027	West
G53 / 3	RAINBOW CAR WASH	1801 W ADDISON	RCRA NonGen / NLR, FINDS, ECHO	144	0.027	West
G54 / 3	COLUMBIA CAR WASH NO	1801 W ADDISON ST	EDR Hist Auto	144	0.027	West
D56 / 3	CENTRUM REALTY SERVI	2579 NORTH CLYBOURN	IL LUST	150	0.028	WSW
D57 / 3	PARKING LOT	2579 N CLYBOURN	IL UST	150	0.028	WSW
L59 / 3	MPL INC	1820 W ROSCOE	RCRA NonGen / NLR, FINDS, ECHO	163	0.031	West
N63 / 3	WING SAM	1810 ADDISON	EDR Hist Cleaner	169	0.032	West
O64 / 3	MENARDS	2601 NORTH CLYBOURN	IL LUST, IL LUST TRUST, IL SPILLS, IL BO...	173	0.033	West
O65 / 3	MENARDS	2601 N. CLYBOURN AVE	IL UST	173	0.033	West
D71 / 3	NRG CLYBOURNE WRIGHT	2576 NORTH CLYBOURNE	IL ENG CONTROLS, IL INST CONTROL, IL SRP	209	0.040	WSW
73 / 3	EUROPEAN AMERICAN MT	3541 N LINCOLN	RCRA NonGen / NLR, FINDS, ECHO	217	0.041	East
K75 / 3	COCOS CLEANERS	1819 W BELMONT AVE	EDR Hist Cleaner	231	0.044	West
R79 / 3	RACHOW EMAIL	1740 BELMONT AV	EDR Hist Auto	264	0.050	East
T86 / 3	ROTH MARTIN W	1748 ADDISON	EDR Hist Auto	291	0.055	East
T91 / 3	A & A GULF SERVICE S	1746 W ADDISON	EDR Hist Auto	301	0.057	East

MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
92 / 3	MARTINIQUE DRAPERY A	3513 N LINCOLN	EDR Hist Cleaner	305 0.058 East
V93 / 3	ALDI INC	2600 N CLYBOURN	IL UST, IL BOL	322 0.061 West
V94 / 3	ALDI'S	2600 NORTH CLYBOURN	IL LUST	322 0.061 West
95 / 3	DELUXE HAT CLEANERS	1739 CORNELIA AV	EDR Hist Cleaner	322 0.061 East
L96 / 3	ROSCOE CLEANERS	1800 W ROSCOE ST	EDR Hist Cleaner	325 0.062 West
Y103 / 3	ROY HOUFF & CO INC	2623 N CLYBOURN AVE	IL UST, IL BOL	369 0.070 West
Y104 / 3	HOUFF ROY CO INC	2623 CLYBOURNA AVE	RCRA NonGen / NLR, FINDS	369 0.070 West
Z106 / 3	STEWART-WARNER	1826 DIVERSEY PARKWA	IL LUST	375 0.071 West
Z107 / 3	STEWART WARNER CORP	1826 W DIVERSEY PKWY	MN MANIFEST	375 0.071 West
Z108 / 3	ENTERPRISE DEVELOPME	1826 W DIVERSEY PKWY	RCRA NonGen / NLR, FINDS, ECHO	375 0.071 West
Z109 / 3	STEWART WARNER	1826 W DIVERSEY PKWY	IL UST	375 0.071 West
Z110 / 3	STEWART WARNER CORP.	1826 WEST DIVERSEY	IL LUST	375 0.071 West
114 / 3	MARVINS AUTO REPAIR	1828 W BELMONT AV	EDR Hist Auto	380 0.072 West
V116 / 3	ROY HOUFF & CO.	2626 NORTH CLAYBORN	IL LUST	383 0.073 West
120 / 3	APARTMENT BUILDING	1836 W. NEWPORT	IL UST	425 0.080 West
121 / 3	POMPEYS PUMP SERVICE	1833 W SCHOOL	EDR Hist Auto	434 0.082 West
Y122 / 3	SEAMLINE WELDING CO	2647 N CLYBOURN AVE	RCRA NonGen / NLR, FINDS, ECHO	436 0.083 West
Y123 / 3	G Y K INC	2647 N CLYBOURN AVE	EDR Hist Cleaner	436 0.083 West
Y124 / 3	GREEN SPIN CLEANERS	2647 NORTH CLYBOURN	IL ENG CONTROLS, IL INST CONTROL, IL SRP...	436 0.083 West
AG146 / 3	CFS CONTINENTAL INC	2550 N CLYBOURN AVE	IL UST	491 0.093 WSW
AG147 / 3	JEWEL OSCO 2502	2550 N CLYBOURN AVE	RCRA-VSQQ	491 0.093 WSW
AI150 / 3	MILTON MARGOLIS	2750 N WOLCOTT	IL UST	516 0.098 West
AI151 / 3	PETER DAHLBERG COMPA	2754-2764 NORTH WOLC	IL INST CONTROL, IL SRP	516 0.098 West
AI152 / 3	DAHLBERG INVESTMENT	2736 N WOLCOTT	IL UST, IL BOL	517 0.098 West
AI153 / 3	ENGINES R US	2740 N WOLCOTT	RCRA NonGen / NLR, FINDS, ECHO	517 0.098 West
AI154 / 3	PETER DAHLBERG CO.	2764 NORTH WOLCOTT	IL LUST	518 0.098 West
AI155 / 3	DAHLBERG PETER CO	2764 N WOLCOTT AVE	RCRA NonGen / NLR, FINDS, ECHO	518 0.098 West
AI156 / 3	PETER DAHLBERG CO IN	2764 N WOLCOTT	IL UST, IL BOL	518 0.098 West
Z157 / 3	CARE CLEANERS	1859 W DIVERSEY PKWY	EDR Hist Cleaner	530 0.100 West
159 / 3	SMILE CLEANERS	1849 W ADDISON ST	EDR Hist Cleaner	542 0.103 West
AK167 / 3	ROY HOUFF & CO INC	2626 N CLYBOURN	IL UST	562 0.106 West
AK168 / 3	C & W AUTO BODY	2626 N CLYBOURN	RCRA NonGen / NLR, FINDS, ECHO	562 0.106 West
AL169 / 3	COMMONWEALTH EDISON	2706 N. WOLCOTT	IL UST	565 0.107 West
AL170 / 3	COMMONWEALTH EDISON	2706 NORTH WOLCOTT A	IL LUST	565 0.107 West
172 / 3	UNITED RUG CARPET	1847 MELROSE	EDR Hist Cleaner	578 0.109 West
AM173 / 3	DIVERSEY-WOLCOTT SER	1901 W DIVERSEY PKY	EDR Hist Auto	580 0.110 West
AM174 / 3	SCHUMAN, SYLVIA	1901 WEST DIVERSEY	IL LUST	580 0.110 West
AM175 / 3	DIVERSEY WOLCOTT SER	1901 W DIVERSEY PKWY	IL UST	580 0.110 West
AL176 / 3	COMED MANHOLE	2701 N CLYBOURN AVE	RCRA NonGen / NLR, FINDS, ECHO	589 0.112 West

MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

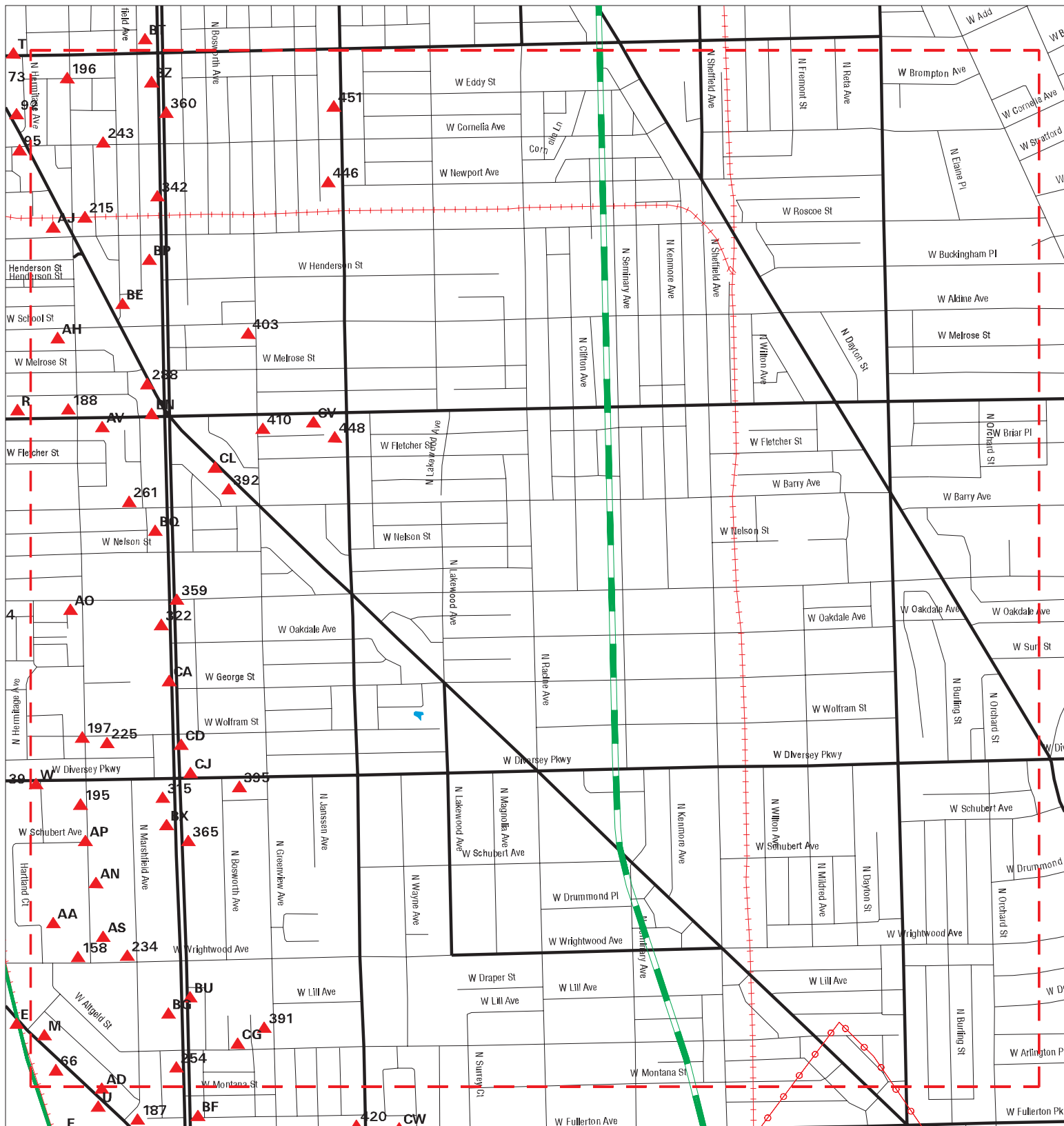
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
177 / 3	JAHN FRIEDRICH SCHOO	3149 N WOLCOTT AVE	RCRA NonGen / NLR	598 0.113 West
AL178 / 3	COM ED	CLYBOURN & WOLCOTT	RCRA NonGen / NLR	602 0.114 West
AM184 / 3	MCDUFFEES WOOD FRONT	1909B W DIVERSEY PKW	RCRA NonGen / NLR, FINDS, ECHO	628 0.119 West
AM185 / 3	MCDUFFEES WOOD FRONT	1909B W DIVERSEY PKW	RCRA NonGen / NLR	628 0.119 West
AM186 / 3	LYNN, DAVID	1909-1931 WEST DIVER	IL LUST	628 0.119 West
189 / 3	A AND M INSULATION C	2614 N CLYBOURN AVE	RCRA NonGen / NLR, IL AIRS, IL BOL	638 0.121 West
AT216 / 3	COSTCO WHOLESALE 380	2746 N CLYBOURN	RCRA-SQG, IL UST, ICIS, US AIRS, FINDS, ...	789 0.149 West
AT217 / 3	COSTCO WHOLESALE	2746 NORTH CLYBOURN	IL LUST, IL SRP	789 0.149 West
AU222 / 3	COM-ED	2739 NORTH CLYBOURN	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	846 0.160 West
AU223 / 3	COMMONWEALTH EDISON	2739 N CLYBOURN	IL UST	846 0.160 West
AW228 / 3	COTTER & CO.	2740 NORTH CLYBOURN	IL LUST	886 0.168 West
AW229 / 3	FORMER COTTER & CO B	2740 N CLYBOURN AVE	IL UST	886 0.168 West
AW230 / 3	COTTER AND CO	2740 CLYBORN AVE B	RCRA-VSQQ, FINDS, ECHO	886 0.168 West
AU235 / 3	VACANT COMMERCIAL	2751 N. CLYBOURN AVE	IL UST	895 0.170 West
AU236 / 3	PPF SF 2751 N CLYBOU	2751 NORTH CLYBOURN	IL LUST	895 0.170 West
AZ239 / 3	KENNICOTT BROS CO	2660 N CLYBOURN	IL UST	904 0.171 West
AZ240 / 3	KENNICOTT BROTHER CO	2660 NORTH CLYBOURN	IL LUST	904 0.171 West
246 / 3	PETES AUTO REPAIR	1931 W ROSCOE ST	IL UST	961 0.182 West
BI269 / 3	CENTURY LUMBER	2783 N. CLYBOURN	IL UST	1143 0.216 West
BI283 / 3	ADELMAN BROTHERS LIM	2791 NORTH CLYBOURN	IL LUST	1194 0.226 West
285 / 3	VIENNA SAUSAGE	2501 N. DAMEN AVE.	IL UST	1206 0.228 WSW
BR305 / 3	GAS FOR LESS	2801 NORTH DAMEN AVE	IL LUST	1254 0.237 West
BR306 / 3	GAS FOR LESS	2801 N DAMEN	RCRA NonGen / NLR, FINDS, ECHO	1254 0.237 West
BR307 / 3	GAS FOR LESS	2801 N. DAMEN AVE.	IL UST	1254 0.237 West
BS308 / 3	SUN AUTO SER INC	3201 N DAMEN	IL UST	1255 0.238 West
BS309 / 3	MONTENEGRO, HUGO	3201 NORTH DAMEN AVE	IL LUST	1255 0.238 West
330 / 3	MARTIN OIL MARKETING	3554 NORTH DAMEN AVE	IL LUST	1293 0.245 West
BY331 / 3	SPEEDWAY #8317	3354 N. DAMIEN AVE.	IL UST	1295 0.245 West
BY332 / 3	SPEEDWAY SUPERAMERIC	3354 NORTH DAMEN AVE	IL LUST, IL TIER 2	1295 0.245 West
BY333 / 3	SPEEDWAY 8317	3354 N DAMEN AVE	RCRA-VSQQ	1295 0.245 West
353 / 3	SATO, MRS.	2001 WEST BELMONT	IL LUST	1356 0.257 West
CI366 / 3	VIENNA SAUSAGE CO	2501 NORTH DAMEN	IL SRP	1460 0.277 WSW
CI367 / 3	VIENNA SAUSAGE MFG.	2501 NORTH DAMEN	IL LUST	1460 0.277 WSW
373 / 3	LATHROP HOMES	2000 WEST DIVERSEY P	IL ENG CONTROLS, IL INST CONTROL, IL SRP...	1480 0.280 West
381 / 3	BELMONT ELECTRO CO I	2027 WEST BELMONT AV	IL INST CONTROL, IL SRP	1589 0.301 West
385 / 3	DELTA REAL ESTATE HO	2501 NORTH ELSTON AV	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	1681 0.318 WSW
389 / 3	SPARKLEEN CLEANERS	2857 NORTH CLYBOURN	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1702 0.322 West
401 / 3	LATHROP HOUSING	2717 NORTH LEAVITT S	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1868 0.354 West
406 / 3	NEWBERG CONSTRUCTION	2480 NORTH ELSTON AV	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	1987 0.376 WSW

MAPPED SITES SUMMARY - FOCUS MAP 3

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
408 / 3	MBI BUILDERS	2104 - 2106 WEST BEL	IL LUST, IL SPILLS	2026	0.384	West
CQ409 / 3	NORTH CHICAGO LAUNDR	2901 N CLYBOURN AVE	IL LUST, IL INST CONTROL, IL SRP, RCRA N...	2049	0.388	West
CQ423 / 3	CHICAGOLAND LAUNDRY	2937 NORTH CLYBOURN	IL INST CONTROL, IL SRP	2182	0.413	West
CT424 / 3	ELSTON LEAVITT, LLC	2530 NORTH ELSTON AV	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	2275	0.431	WSW
CT425 / 3	ELSTON LEAVITT, LLC	2530 NORTH ELSTON AV	IL LUST, IL SPILLS, IL CHICAGO ENV	2275	0.431	WSW
CT426 / 3	HOME DEPOT	2560-2600 NORTH ELST	IL ENG CONTROLS, IL INST CONTROL, IL SRP	2303	0.436	WSW
429 / 3	KING, GEORGE	2555 NORTH ELSTON AV	IL LUST	2345	0.444	West
447 / 3	NATIONAL WRECKING CO	2441 LEAVITT ST	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	2579	0.488	WSW
453 / 3	ADVANCE TRANSFORMER	2950 N WESTERN AVE	CORRACTS, IL LUST, IL UST, IL INST CONTR...	4289	0.812	West
455 / 3	DOVER INDUSTRIAL CHR	2929 N CAMPBELL AVE	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, 2020 C.4517	0.855		West

Focus Map - 4 - 06537815.9r



Sites	Focus Map - Sites	Indian Reservations BIA
Target Property	Power Line	
Search Buffer	National Priority List Sites	
Focus Map - No Sites	Dept. Defense Sites	



<p>SITE NAME: NEPA-BRIDGES ADDRESS: NEPA-BRIDGES CITY/STATE: Chicago IL ZIP: 60657</p>	<p>CLIENT: CDM Smith Inc. CONTACT: Handssl@cdmsmith.com INQUIRY #: 06537815.9r DATE: 06/16/21</p>
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MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
M61 / 4	ROBERT GRIESSER MARI	2511-2513 NORTH CYBO	IL ENG CONTROLS, IL INST CONTROL, IL SRP	167 0.032 ENE
M62 / 4	VACANT MACHINE SHOP	2511-13 N. CLYBOURN	IL UST	167 0.032 ENE
66 / 4	CITY OF CHICAGO (ABA	2472 N CLYBOURN	RCRA-VSQQ, FINDS, ECHO	177 0.034 ENE
W97 / 4	REGAL MFG	1735 W DIVERSEY	RCRA NonGen / NLR, FINDS, ECHO	339 0.064 East
R105 / 4	VACANT BLDG.	1731 W. BELMONT AVE.	IL UST	370 0.070 East
AA118 / 4	COMMERCIAL BUILDING	1730 W. WRIGHTWOOD A	IL UST	401 0.076 East
AA119 / 4	BRODER 1730 W W LLC	1730 W WRIGHTWOOD AV	IL LUST, IL SPILLS, IL ASBESTOS	401 0.076 East
W132 / 4	1725 W DIVERSY	1725 W DIVERSY PKWY	RCRA NonGen / NLR, FINDS, ECHO	450 0.085 East
W133 / 4	1725 WEST DIVERSEY L	1725 WEST DIVERSEY	IL LUST	450 0.085 East
W134 / 4	1725 W DIVERSEY LLC	1725 W DIVERSEY	IL UST	450 0.085 East
AH148 / 4	AUGUSTINY, FRANK	1717 WEST SCHOOL STR	IL LUST	497 0.094 East
AH149 / 4	2 FLAT APT. HOUSE	1717 W. SCHOOL STREE	IL UST	497 0.094 East
158 / 4	TRANSKWRAP CO INC	2600 N PAULINA ST	IL UST	541 0.102 ENE
AJ160 / 4	GOODYEAR AUTO SERVIC	3400 N LINCOLN AVE	RCRA NonGen / NLR, FINDS, ECHO	555 0.105 East
AJ161 / 4	JUST TIRES	3400 N LINCOLN AVE	EDR Hist Auto	555 0.105 East
AJ162 / 4	GOODYEAR AUTO SERVIC	3400 NORTH LINCOLN A	IL ENG CONTROLS, IL INST CONTROL, IL SRP	555 0.105 East
AJ163 / 4	JUST TIRES 1264	3400-10 LINCOLN AVE	IL UST	555 0.105 East
AH171 / 4	CHANGE STATIONS NOW	1709 W SCHOOL ST	EDR Hist Auto	570 0.108 East
AN179 / 4	COLUMBIA GRAPHICS	2640 N PAULINA ST	RCRA NonGen / NLR, ICIS, FINDS, ECHO, IL...	618 0.117 East
AO180 / 4	APPLETON ELECTRIC CO	1701 W WELLINGTON AV	IL UST, IL BOL	619 0.117 East
AO181 / 4	APPLETON ELECTRIC CO	1701 W WELLINGTON	IL LUST, IL SRP, RCRA NonGen / NLR, ICIS...	619 0.117 East
AN182 / 4	BRAWNY PLASTICS CO	2700 N PAULINA ST	RCRA NonGen / NLR	627 0.119 East
AN183 / 4	FORMER BRAWNY PLASTI	2700 N. PAULINA	IL UST	627 0.119 East
188 / 4	WEDIG EMIL A JR REAR	1700 BELMONT AV	EDR Hist Auto	636 0.120 East
AP190 / 4	HARTLAND PARK II L.L	2712 NORTH PAULINA	IL LUST	638 0.121 East
195 / 4	COMED MANHOLE	2744 N PAULINA ST	RCRA NonGen / NLR	657 0.124 East
196 / 4	ST ANDREW RECTORY	3546 N PAULINA ST	RCRA-VSQQ	682 0.129 East
197 / 4	NEIDERMAIER INC	2828 N PAULINA	RCRA NonGen / NLR, FINDS, ECHO	684 0.130 East
AP198 / 4	SJR CORPORATION	2720 NORTH PAULINA S	IL LUST	685 0.130 East
AP199 / 4	REDEVELOPMENT SITE	2720 N PAULINA AVE	IL UST	685 0.130 East
AN201 / 4	RICHARD'S MEAT PACKI	2701 N PAULINA	IL UST, IL BOL	743 0.141 East
AS206 / 4	TRANSIL WRAP	2615 N PAULINA	RCRA-VSQQ, FINDS, ECHO	754 0.143 East
AS207 / 4	K.L.L.C.	2615-2645 NORTH PAUL	IL LUST	754 0.143 East
AS208 / 4	FORMER TRANSILWRAP F	2615-45 N PAULINA	IL UST	754 0.143 East
AN209 / 4	G & H COATING CO	2651 N PAULINA ST	RCRA NonGen / NLR, FINDS, ECHO	755 0.143 East
AN210 / 4	G&H COATING CO.	2651 NORTH PAULINA	IL LUST	755 0.143 East
215 / 4	CHICAGO TRANSIT AUTH	3411 N PAULINA ST	RCRA NonGen / NLR	788 0.149 East
AS220 / 4	COLUMBIA METAL SPINN	1644 W WRIGHTWOOD AV	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ...	819 0.155 ENE
AS224 / 4	1011957	1640 W WRIGHTWOOD AV	IL UST	858 0.162 ENE

MAPPED SITES SUMMARY - FOCUS MAP 4

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

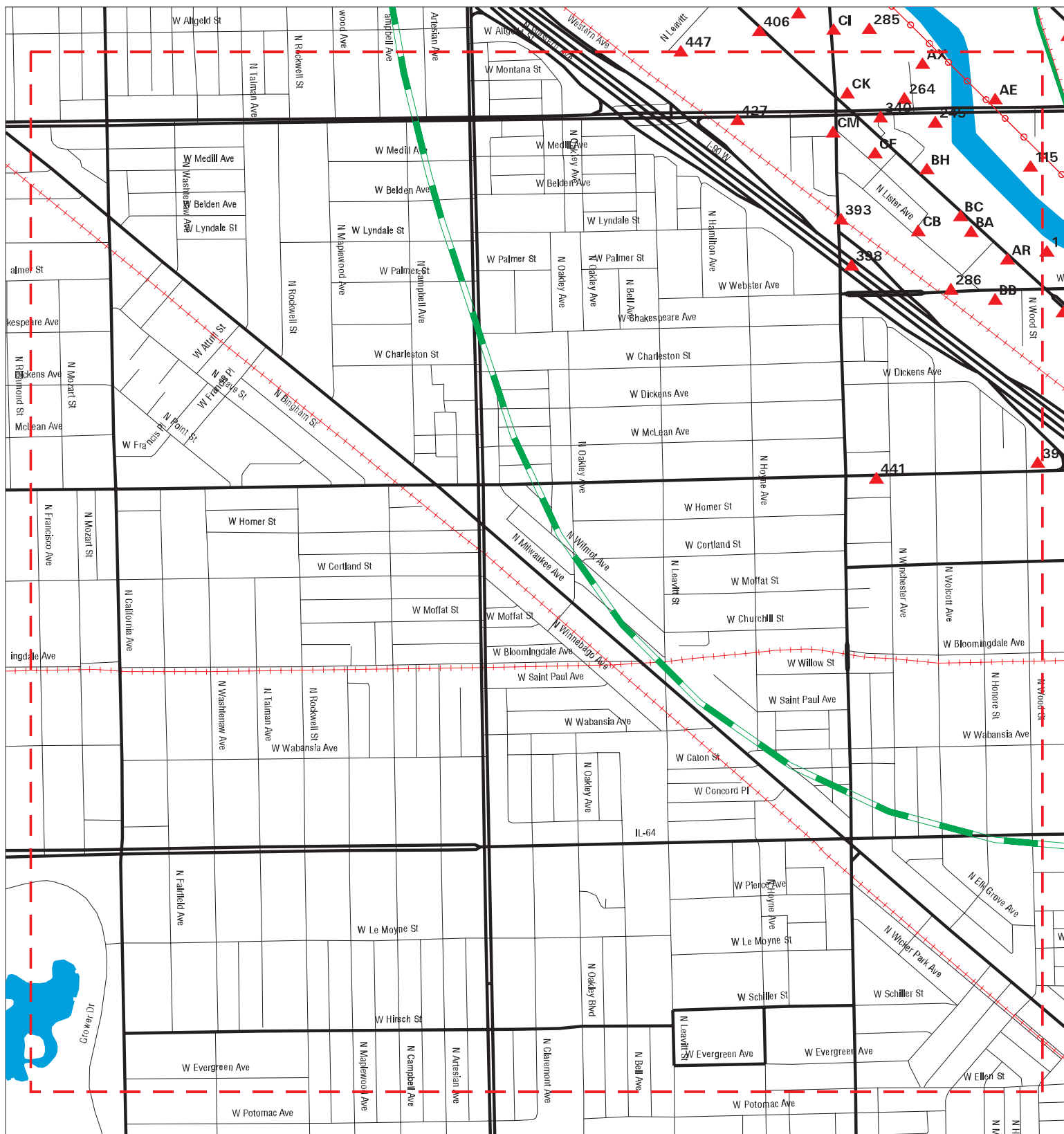
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
225 / 4	CHIEF DISPLAY PRINT	1647 W WOLFRAM	RCRA NonGen / NLR, FINDS, ECHO	866 0.164 East
AV226 / 4	WALGREENS #4944	1649 W BELMONT	RCRA NonGen / NLR, FINDS, ECHO	882 0.167 East
AV227 / 4	BELMONT BOWL	1635-1649 W BELMONT	RCRA-VSQQ, FINDS, ECHO	882 0.167 East
234 / 4	PRESCOTT WILLIAM	1632 W WRIGHTWOOD AV	RCRA-SQG, FINDS, ECHO	894 0.169 ENE
243 / 4	HAMILTON SCH	1650 W CORNELIA	RCRA-SQG, FINDS, ECHO	935 0.177 East
254 / 4	CHICAGO, CITY OF	2450 N ASHLAND	RCRA NonGen / NLR, FINDS, ECHO	1019 0.193 ENE
BE257 / 4	YMCA OF METROPOLITAN	3333 N MARSHFIELD	IL UST	1050 0.199 East
261 / 4	BURLEY	1630 W BARRY	RCRA-SQG	1066 0.202 East
BG262 / 4	NETZEL AUTO REPAIR I	2522 N ASHLAND AVE	IL UST	1085 0.205 ENE
BG263 / 4	NETZELS AUTO REPAIR	2522 N ASHLAND AVE	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	1085 0.205 ENE
BG268 / 4	BUCARO BROTHERS AUTO	2526 N ASHLAND AVE	RCRA NonGen / NLR, FINDS, ECHO	1133 0.215 ENE
BE280 / 4	WHOLE FOODS MARKET G	3300 N ASHLAND	RCRA-LQG, FINDS, ECHO	1183 0.224 East
288 / 4	FORMER CITIZENS BANK	3226 N. LINCOLN	IL UST	1218 0.231 East
BN292 / 4	COMMERCIAL OFFICE BU	1620 BELMONT	IL UST	1223 0.232 East
BN298 / 4	COMMERCIAL APARTMENT	1608 W. BELMONT	IL UST	1246 0.236 East
BP299 / 4	OSVALDO DR MENA	3336 N ASHLAND AVE	IL UST	1253 0.237 East
BP300 / 4	MENA, DR. OSVALDO	3336 NORTH ASHLAND A	IL LUST	1253 0.237 East
BP301 / 4	COMMERCIAL BUILDING	3330 N. ASHLAND	IL UST	1253 0.237 East
BQ302 / 4	KEEPER DEVELOPMENT,	3046 N. ASHLAND AV	IL UST	1253 0.237 East
BP303 / 4	MARSHALL J MOLTZ	3344 NORTH ASHLAND	IL UST	1253 0.237 East
BQ304 / 4	DEBT FREE, INC.	3040 N. ASHLAND AVEN	IL UST	1253 0.237 East
315 / 4	MCDUFFEES WOOD FRONT	2750 N ASHLAND AVE	RCRA NonGen / NLR, FINDS, ECHO	1262 0.239 East
BU316 / 4	DEPT STREETS & SANIT	2545 N ASHLAND AVE	IL UST	1268 0.240 ENE
BU317 / 4	CHICAGO, CITY OF	2545 NORTH ASHLAND A	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	1268 0.240 ENE
BP320 / 4	VACANT BLDG	3332-34 N ASHLAND AV	IL UST	1279 0.242 East
BP321 / 4	NORTHSTAR FINANCE IN	3332-3334 NORTH ASHL	IL LUST	1279 0.242 East
322 / 4	JEWEL OSCO 3441	2940 N ASHLAND AVE	RCRA-VSQQ	1281 0.243 East
BX327 / 4	2730 N ASHLAND LLC	2730 N ASHLAND AVE	RCRA NonGen / NLR, FINDS, ECHO	1283 0.243 East
BX328 / 4	VACANT	2730 N. ASHLAND	IL UST	1283 0.243 East
BX329 / 4	2730 NORTH ASHLAND L	2730 NORTH ASHLAND A	IL LUST	1283 0.243 East
BZ334 / 4	SHELL OIL PRODUCTS U	3552 NORTH ASHLAND	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	1298 0.246 East
BZ335 / 4	SHELL SERVICE STA	3552 N ASHLAND AVE	RCRA NonGen / NLR, FINDS, ECHO	1298 0.246 East
BZ336 / 4	SHELL STATION #13694	3552 N. ASHLAND	IL UST	1298 0.246 East
CA337 / 4	ALTO MFG CO	2850 N ASHLAND AVE	RCRA NonGen / NLR, FINDS, ECHO	1299 0.246 East
CA338 / 4	ALTO MFG CO	2850 N ASHLAND AVE	IL SRP, IL BOL, IL CHICAGO ENV	1299 0.246 East
342 / 4	2040155	3434 NORTH ASHLAND A	IL LUST, IL UST	1322 0.250 East
BX343 / 4	2730 NORTH ASHLAND L	2724-2730 NORTH ASHL	IL SRP	1329 0.252 East
CA344 / 4	JOY CLEANER II	2904 NORTH ASHLAND A	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1329 0.252 East
CD345 / 4	SEARS ROEBUCK AND CO	2800 SOUTH ASHLAND A	IL INST CONTROL, IL SRP	1330 0.252 East

MAPPED SITES SUMMARY - FOCUS MAP 4

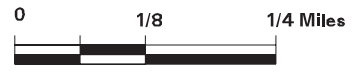
Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
CD346 / 4	LAKESIDE BANK	2800 NORTH ASHLAND	IL LUST	1330	0.252	East
CG352 / 4	CHICAGO HOMES ON ALT	1533 WEST ALTGELD ST	IL LUST	1355	0.257	ENE
BN358 / 4	ASHLAND BELMONT, LLC	3201 NORTH ASHLAND A	IL LUST, IL SPILLS, IL BOL, IL CHICAGO E...	1395	0.264	East
359 / 4	CD ONE PRICE CLEANER	2955 NORTH ASHLAND A	IL ENG CONTROLS, IL SRP	1400	0.265	East
360 / 4	ARTIS SENIOR LIVING	3535 NORTH ASHLAND A	IL LUST	1401	0.265	East
CD361 / 4	METALS SPECIALTIES	2809-2825 NORTH ASHL	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1406	0.266	East
365 / 4	MEI REALTY LIMITED	2717 NORTH ASHLAND A	IL LUST	1438	0.272	East
CJ369 / 4	HASAN OIL, LLC	2801 NORTH ASHLAND A	IL LUST, IL SPILLS	1470	0.278	East
CJ370 / 4	SHELL OIL PRODUCTS U	2801 NORTH ASHLAND	IL LUST	1470	0.278	East
CG379 / 4	SERLIN IRON AND META	2501 NORTH BOSWORTH	IL SRP	1500	0.284	ENE
CL380 / 4	JENSEN, SHIRLEY	3144 NORTH LINCOLN	IL LUST	1584	0.300	East
CL387 / 4	GARY SOLOMON & COMPA	3146 NORTH LINCOLN A	IL SRP	1700	0.322	East
391 / 4	G-WOOD FINISHING	2512-2516 NORTH GREE	IL LUST	1722	0.326	ENE
392 / 4	RICHARDS FURNITURE C	3120 NORTH LINCOLN A	IL LUST	1796	0.340	East
395 / 4	1515 WEST DIVERSEY L	1515 WEST DIVERSEY P	IL SRP	1824	0.345	East
403 / 4	CHICAGO, CITY OF	1501 WEST SCHOOL STR	IL LUST	1964	0.372	East
410 / 4	COLDWELL BANKER STAN	1457 WEST BELMONT AV	IL LUST, IL UST	2056	0.389	East
CV434 / 4	THE SALVATION ARMY	1415 WEST BELMONT AV	IL LUST, IL UST	2428	0.460	East
CV435 / 4	BELMONT PARTNERS	1525 WEST BELMONT	IL LUST	2428	0.460	East
446 / 4	GIBSON COUTURE CLEAN	3432 N SOUTHPORT	IL ENG CONTROLS, IL INST CONTROL, IL SRP...	2575	0.488	East
448 / 4	CHICAGO, CITY OF	NORTH OF ALLEY BETWE	IL LUST	2581	0.489	East
451 / 4	COLE TAYLOR TRUST #9	3520 NORTH SOUTHPORT	IL INST CONTROL, IL SRP	2627	0.498	East

Focus Map - 5 - 06537815.9r



- ▲ Sites
- ▬ Target Property
- ▬ Search Buffer
- ▬ Focus Map - No Sites
- ▬ Focus Map - Sites
- ▬ Power Line
- National Priority List Sites
- Dept. Defense Sites
- Indian Reservations BIA



SITE NAME: NEPA-BRIDGES
 ADDRESS: NEPA-BRIDGES
 CITY/STATE: Chicago IL
 ZIP: 60657

CLIENT: CDM Smith Inc.
 CONTACT: Handssl@cdmsmith.com
 INQUIRY #: 06537815.9r
 DATE: 06/16/21

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

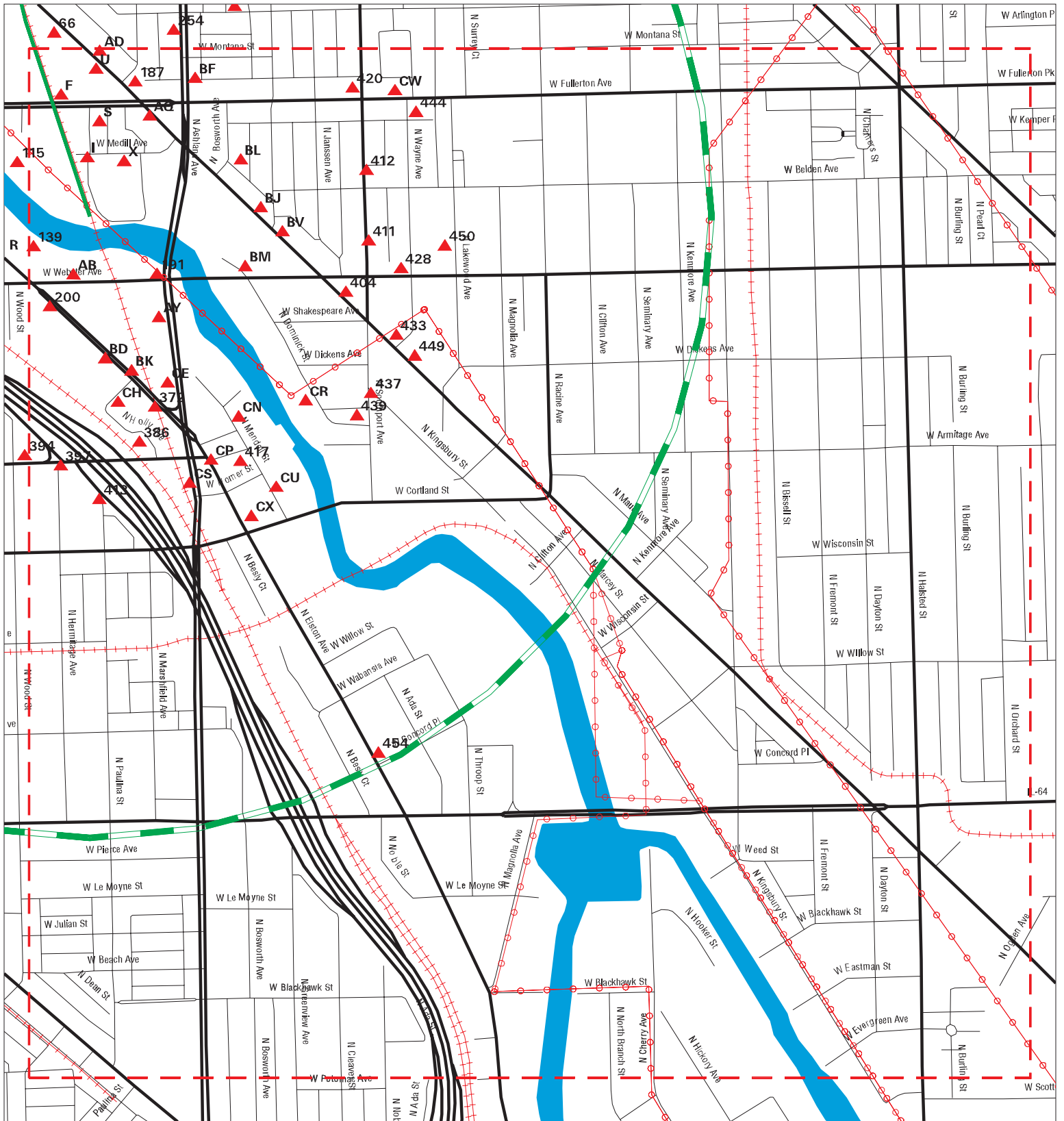
MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
115 / 5	FORMER AMOCO FACILIT	1801 WEST FULLERTON	IL SRP	381 0.072 WSW
AE140 / 5	ORIENTAL CLEANERS	1730 WEST FULLERTON	IL SRP	470 0.089 WSW
AE141 / 5	ORIENTAL CLEANER	1730 W FULLERTON A	EDR Hist Cleaner	470 0.089 WSW
AE142 / 5	ORIENTAL CLEANERS	1730 W FULLERTON	RCRA NonGen / NLR, FINDS, ECHO	470 0.089 WSW
AR202 / 5	FORMER GAS STATION	2212-14 N ELSTON	IL UST	750 0.142 WSW
AR203 / 5	2222 ELSTON, INC.	2212 NORTH ELSTON	IL LUST, IL INST CONTROL, IL SRP	750 0.142 WSW
AR204 / 5	FORMER VARNISH COMPA	2228 NORTH ELSTON	IL UST	753 0.143 WSW
AR205 / 5	BAKER DEVELOPMENT	2228 NORTH ELSTON AV	IL ENG CONTROLS, IL INST CONTROL, IL SRP	753 0.143 WSW
AR211 / 5	CREATIVE WOOD CONCEP	2222 N ELSTON AVE	RCRA-SQG, FINDS, ECHO, NY MANIFEST	759 0.144 WSW
AR218 / 5	BAKER DEVELOPMENT	2228 NORTH ELSON AVE	IL LUST	799 0.151 WSW
AR219 / 5	ENVIROTEST ILLINOIS	1805 WEST WEBSTER AV	IL SRP	815 0.154 SW
AR221 / 5	TIP TOP BODY SHOP	1809 W WEBSTER	IL UST	836 0.158 SW
AX231 / 5	MTH INDUSTRIES	1880 W FULLERTON AVE	RCRA NonGen / NLR, FINDS, ECHO	893 0.169 WSW
AX232 / 5	CHICAGO, CITY OF	1880 WEST FULLERTON	IL LUST, IL BOL	893 0.169 WSW
AX233 / 5	CITY OF CHICAGO DEPT	1880 W. FULLERTON	IL UST	893 0.169 WSW
BA241 / 5	GREINER WILLIAM CO	2252 N ELSTON AVE	RCRA NonGen / NLR, FINDS, ECHO	914 0.173 WSW
BA242 / 5	TRIANGLE TANNING CO	2252 N ELSTON AVE	RCRA NonGen / NLR	914 0.173 WSW
BA244 / 5	WASHBURN T F DIV	2258 ELSTON	SEMS-ARCHIVE	938 0.178 WSW
245 / 5	HOMACO INC	1875 W FULLERTON AVE	RCRA NonGen / NLR, FINDS, ECHO, WI MANIF...	939 0.178 WSW
BB247 / 5	FORMER LIBRA SAFETY	1823 W. WEBSTER AVE.	IL UST	972 0.184 SW
BB248 / 5	JARLA, LLC	1823 WEST WEBSTER AV	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	972 0.184 SW
BB249 / 5	TEF 90 LLC	1823 W WEBSTER AVE	IL SPILLS, RCRA NonGen / NLR, ICIS, FIND...	972 0.184 SW
BB250 / 5	LIBRA INDUSTRIES INC	1823 W. WEBSTER AVE	WI MANIFEST	972 0.184 SW
BC251 / 5	SUPERIOR COFFEE AND	2278 N ELSTON AVE	RCRA NonGen / NLR	978 0.185 WSW
BC252 / 5	SUPERIOR COFFEE & FO	2278 N ELSTON AVE	IL UST, IL BOL	978 0.185 WSW
264 / 5	VIENNA SAUSAGE MANUF	1900 WEST FULLERTON	IL LUST, IL UST	1097 0.208 WSW
BH265 / 5	CHICAGO SUN TIMES	2315 N ELSTON	RCRA-VSQQ, FINDS, ECHO	1103 0.209 WSW
BH266 / 5	CHICAGO SUN TIMES IN	2315 N ELSTON AVE	IL UST, IL BOL	1103 0.209 WSW
BH267 / 5	CHICAGO SUN TIMES	2315 NORTH ELSTON	IL LUST	1103 0.209 WSW
286 / 5	ENVIROTEST ILLINOIS	1850 W WEBSTER AVE	RCRA NonGen / NLR, FINDS, ECHO	1216 0.230 WSW
CB339 / 5	CHICAGO AUTOHAUS	2321 N WOLCOTT	RCRA-VSQQ	1305 0.247 WSW
340 / 5	MID-TOWNE SHOPPING C	1917 WEST FULLERTON	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1305 0.247 WSW
CF351 / 5	ECONOMY PLATING INC	2340-50 NORTH ELSTON	SEMS, PRP	1353 0.256 WSW
CF363 / 5	2354 NORTH ELSTON	2354 NORTH ELSTON AV	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1426 0.270 WSW
CB371 / 5	LISTER AVE. LLC	2300 LISTER AVE.	IL LUST	1475 0.279 WSW
CK374 / 5	VIENNA BEEF LTD.	2407 NORTH ELSTON AV	IL LUST, IL CHICAGO ENV	1481 0.280 WSW
CK375 / 5	VIENNA SAUSAGE MFG.	2407 NORTH ELSTON AV	IL LUST	1481 0.280 WSW
CK376 / 5	VIENNA BEEF, LTD.	2407 NORTH ELSTON AV	IL LUST, IL TANKS, IL SPILLS	1481 0.280 WSW
CK377 / 5	CHICAGO DEPT. OF TRA	2407 NORTH ELSTON AV	IL LUST	1487 0.282 WSW

MAPPED SITES SUMMARY - FOCUS MAP 5

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
CM383 / 5	VEQUITY LLC SERIES L	2366 N DAMON AVE	IL LUST, IL SPILLS, IL BOL	1669 0.316 WSW
CM384 / 5	VEQUITY LLC #1044041	2366 N DAMEN AVENUE	IL SRP	1669 0.316 WSW
393 / 5	RAY, DR. CHARAN JEET	2309 NORTH DAMEN	IL LUST	1813 0.343 WSW
394 / 5	1768 INC. AND AMOCO	1768 WEST ARMITAGE	IL LUST, IL UST	1821 0.345 SSW
398 / 5	MCZ URBAN, LLC	2323 NORTH DAMEN AVE	IL LUST, IL SPILLS, IL CHICAGO ENV	1845 0.349 WSW
427 / 5	EXPRESS CAR WASH	2111 W FULLERTON	IL LUST, RCRA NonGen / NLR, FINDS, ECHO	2304 0.436 WSW
441 / 5	LOS CUATROS CAMINOS	1955 WEST ARMITAGE A	IL LUST	2500 0.473 SW

Focus Map - 6 - 06537815.9r



Sites	Focus Map - Sites	Indian Reservations BIA
Target Property	Power Line	
Search Buffer	National Priority List Sites	
Focus Map - No Sites	Dept. Defense Sites	



SITE NAME: NEPA-BRIDGES
ADDRESS: NEPA-BRIDGES
CITY/STATE: Chicago IL
ZIP: 60657

CLIENT: CDM Smith Inc.
CONTACT: Handssl@cdmsmith.com
INQUIRY #: 06537815.9r
DATE: 06/16/21

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
F19 / 6		1733 W FULLERTON AVE	IL CHICAGO ENV	TP		
F20 / 6	NICOLAI INDUSTRIES I	1733 W FULLERTON AVE	IL TANKS	TP		
F21 / 6	CHEMICAL SYSTEMS INC	1735 WEST FULLERTON	IL RGA LUST	TP		
F22 / 6		1735 W FULLERTON AVE	IL SPILLS	TP		
F23 / 6	CHEMICAL SYSTEMS	1735 W FULLERTON AVE	IL TANKS	TP		
F24 / 6	CHEMICAL SYSTEMS	1735 W FULLERTON AVE	IL TANKS	TP		
F25 / 6		1735 W. FULLERTON AV	IL SPILLS	TP		
F26 / 6	CHEMICAL PROPERTIES	1735 W FULLERTON AVE	RCRA NonGen / NLR, FINDS, ECHO, IL AIRS,...	TP		
F27 / 6	CHEMICAL SYSTEMS INC	1735 W FULLERTON AVE	IL UST	TP		
F28 / 6		1735 W FULLERTON AVE	IL CHICAGO ENV	TP		
F29 / 6	CHEMICAL SYSTEMS INC	1735 WEST FULLERTON	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	TP		
F32 / 6	MARK 4 REALTY	1711 WEST FULLERTON	IL LUST	61	0.012	ENE
F33 / 6	CHICAGO SCENIC STUDI	1711 W FULLERTON	IL UST, RCRA NonGen / NLR, FINDS, ECHO	61	0.012	ENE
F37 / 6	BRYANT ELECTRIC C/O	1718 WEST FULLERTON	IL LUST	81	0.015	ENE
F38 / 6	BRYANT ELECTRIC INC	1718 W FULLERTON	IL UST	81	0.015	ENE
I42 / 6	DUNN ENTERPRISES	1727 W MEDILL AVE	IL UST	120	0.023	ENE
I43 / 6	DUNN ENTERPRISE INC	1727 MEDILL AVE	IL LUST, IL AIRS, IL BOL	120	0.023	ENE
S82 / 6	MANGRUM GLASS AND MI	1655 W FULLERTON AVE	RCRA NonGen / NLR, FINDS, ECHO, IL BOL	290	0.055	ENE
S83 / 6	METRO CHICAGO WEB	1655 WEST FULLERTON	IL LUST, IL CHICAGO ENV	290	0.055	ENE
S84 / 6	METRO CHICAGO WEB	1655 WEST FULLERTON	IL INST CONTROL, IL SRP	290	0.055	ENE
S85 / 6	FORMER WAREHOUSE	1655 WEST FULLERTON	IL UST	290	0.055	ENE
U88 / 6	ELECTRO FINISHERS IN	1662 W FULLERTON AVE	IL SSU, IL SPILLS, IL AIRS, IL BOL, IL H...	298	0.056	ENE
U89 / 6	FORMER ELECTRO FINIS	1662 WEST FULLERTON	SEMS, PRP, ICIS	298	0.056	ENE
U90 / 6	ELECTRO FINISHERS IN	1662 W FULLERTON	RCRA NonGen / NLR	298	0.056	ENE
X100 / 6	MEDILL SORTING CENTE	1633 WEST MEDILL	IL LUST, IL TIER 2	369	0.070	ENE
X101 / 6	DEPT STREET & SANITA	1633 W MEDILL AVE	IL UST	369	0.070	ENE
X102 / 6	CHICAGO MEDILL TRANS	1633 W MEDILL	RCRA NonGen / NLR, ICIS, FINDS, ECHO	369	0.070	ENE
U111 / 6	WALTS AUTOMOTIVE SER	1654 W FULLERTON	EDR Hist Auto	377	0.071	ENE
U112 / 6	ELECTRO-FINISHERS, I	1654-1702 WEST FULLE	IL SRP	377	0.071	ENE
U113 / 6	FORMER ELECTRO FINIS	1654-1702 W FULLERTO	IL UST	377	0.071	ENE
U117 / 6	BIL-MAR MANAGEMENT	2432 NORTH CLYBOURN	IL ENG CONTROLS, IL INST CONTROL, IL SRP	387	0.073	ENE
AB126 / 6	ELSTON WEBSTER LLC	1716 W WEBSTER	RCRA NonGen / NLR, FINDS	441	0.084	SSW
AB127 / 6	TRIANGLE SQUARE COND	1701 WEST WEBSTER AV	IL LUST, IL SRP, IL SPILLS, IL BOL	443	0.084	South
AB128 / 6	CONSTRUCTION SITE	1701 W. WEBSTER	IL UST	443	0.084	South
U129 / 6	WALTS AUTO SER INC	1650 FULLERTON AVE	IL UST	448	0.085	ENE
U130 / 6	PHILS SINCLAIR	1650 W FULLERTON	EDR Hist Auto	448	0.085	ENE
U131 / 6	WALT AUTOMOTIVE SERV	1650 WEST FULLERTON	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	448	0.085	ENE
AB135 / 6	FORMER MANUFACTURING	1710 W WEBSTER ST TH	IL UST	450	0.085	SSW
AD137 / 6	TIMETEK CORPORATION	2443 NORTH CLYBOURN	IL LUST, IL SRP	453	0.086	ENE

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
AD138 / 6	TIMETEK CORP	2443 N CLYBOURN	IL UST	453 0.086 ENE
139 / 6	ELSTON/WEBSTER ASSOC	2211 NORTH ELSTON AV	IL LUST, IL UST	467 0.088 WSW
187 / 6	ABANDONED WAREHOUSE	2411 N. MARSHFIELD	IL UST	631 0.120 ENE
191 / 6	CHICAGO DEPT OF TRAN	1600 W WEBSTER	RCRA NonGen / NLR	650 0.123 SE
AQ193 / 6	JIFFY LUBE 592	2366 CLYBOURN	RCRA NonGen / NLR, FINDS, ECHO	653 0.124 ENE
AQ194 / 6	JIFFY LUBE 592	2366 N CLYBOURN AVE	IL UST, IL BOL	653 0.124 ENE
200 / 6	BAKER DEVELOPMENT CO	2180-2196 NORTH ELST	IL ENG CONTROLS, IL INST CONTROL, IL SRP	721 0.137 SSW
AQ212 / 6	BP	1607 W. FULLERTON AV	IL UST	764 0.145 ENE
AQ213 / 6	AMOCO OIL CO. #24038	1607 WEST FULLERTON	IL LUST	764 0.145 ENE
AQ214 / 6	JF SERVICE INC	1607 W FULLERTON	RCRA NonGen / NLR	764 0.145 ENE
AY237 / 6	HAYES MECHANICAL	2160 N ASHLAND AVE	RCRA NonGen / NLR, FINDS, ECHO	897 0.170 SE
AY238 / 6	HAYES BOILER & MECHA	2160 N ASHLAND	IL UST	897 0.170 SE
BD255 / 6	REICHHOLD CHEMICALS	2120 NORTH ELSTON AV	SEMS-ARCHIVE, RCRA NonGen / NLR, NY MANI...	1048 0.198 South
BD256 / 6	REICHHOLD CHEMICALS	2120 ELSTON AVE	IL LUST, IL UST, IL ENG CONTROLS, IL INS...	1048 0.198 South
BF258 / 6	CIUCCI, REGINA	2415 NORTH ASHLAND A	IL LUST	1058 0.200 ENE
BF259 / 6	CIUCCI REGINA	2415 N. ASHLAND	IL UST	1058 0.200 ENE
BF270 / 6	LUBE N OIL EXCHANGE	1540 WEST FULLERTON	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1150 0.218 ENE
BF271 / 6	LUBE N OIL EXCHANGE	1540 W FULLERTON AVE	IL UST, IL BOL	1150 0.218 ENE
BJ272 / 6	SALVATION ARMY	2258 N CLYBOURN	IL UST, IL AIRS, IL ASBESTOS	1157 0.219 East
BJ273 / 6	SALVATION ARMY	2258 N CLYBOURN AVE	RCRA-SQG	1157 0.219 East
BJ274 / 6	SALVATION ARMY	2258 NORTH CLYBOURN	IL LUST	1157 0.219 East
BK275 / 6	LMV II TRIANGLE SQUA	2105-2155 NORTH ELST	IL LUST	1173 0.222 SSE
BK276 / 6	CONSTRUCTION SITE	2105-2155 N. ELSTON	IL UST	1173 0.222 SSE
BK277 / 6	LMV II TRIANGLE SQUA	2105-2155 NORTH ELST	IL LUST	1173 0.222 SSE
BK278 / 6	LMC TRIANGLE SQUARE	2105-2155 NORTH ELST	IL SRP	1173 0.222 SSE
BK279 / 6	LMV II TRIANGLE SQUA	2105-2155 NORTH ELST	IL LUST	1173 0.222 SSE
BL281 / 6	MARKET NATL BANK TR	2321 N BOSWORTH	IL UST	1190 0.225 ENE
BL282 / 6	MARKET NATL BANK TR	2329 N BOSWORTH	IL UST	1190 0.225 ENE
BM284 / 6	CHICAGO DOT	2200 N DOMINICK ST	RCRA NonGen / NLR	1203 0.228 ESE
BM287 / 6	GUTMANN & COMPANY	1511 WEST WEBSTER AV	IL INST CONTROL, IL SRP	1218 0.231 ESE
BK289 / 6	CONSTRUCTION SITE	2101 N. ELSTON	IL UST	1220 0.231 SSE
BK290 / 6	FLORENCE CORPORATION	2101 NORTH ELSTON AV	IL INST CONTROL, IL SRP	1220 0.231 SSE
BK291 / 6	TRIANGLE SQUARE PARK	2101 NORTH ELSTON AV	IL LUST, IL SPILLS, IL CHICAGO ENV	1220 0.231 SSE
BM295 / 6	WEST WEBSTER LLC	1500 W WEBSTER	RCRA NonGen / NLR	1230 0.233 ESE
BM296 / 6	VACANT LOT	1500 W. WEBSTER	IL UST	1230 0.233 ESE
BM297 / 6	WEST WEBER LLC	1500 WEST WEBSTER AV	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	1230 0.233 ESE
BJ313 / 6	2261 NORTH CLYBOURN	2261 NORTH CLYBOURN	IL LUST	1262 0.239 East
BJ314 / 6	2261 CLYBOURN LLC	2261 N CLYBOURN	IL UST	1262 0.239 East
BV318 / 6	CLYBOURN METAL FINIS	2240 N CLYBOURN AVE	RCRA-VSQQ, IL AIRS	1269 0.240 East

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
NEPA-BRIDGES
CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION		
BV319 / 6	CLYBOURN METAL FINIS	2240 N CLYBOURN	RCRA-SQG, ICIS, US AIRS	1269	0.240	East
CE349 / 6	HAYES MECHANICAL	2040-2160 NORTH ASHL	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1348	0.255	SSE
BM350 / 6	SURAK LEATHER CORPOR	1462, 1464 AND 1470	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1351	0.256	ESE
CE354 / 6	WORLD EQUITIES	2020 NORTH ASHLAND	IL LUST	1377	0.261	SSE
CE355 / 6	2020 NORTH ASHLAND,	2020 NORTH ASHLAND A	IL LUST, IL SPILLS, IL CHICAGO ENV	1377	0.261	SSE
CH356 / 6	REICHOLD CHEMICALS	2100 N ELSTON AVE	CORRACTS, RCRA NonGen / NLR, FINDS, ECHO	1379	0.261	South
CH357 / 6	POLYCHROME CHEMICAL	2100 NORTH ELSTON AV	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1379	0.261	South
BV362 / 6	WRONKIEWICZ, JOHN	2245 NORTH CLYBOURN	IL LUST	1425	0.270	East
372 / 6	BAKER DEVELOPMENT CO	2062 NORTH ELSTON AV	IL LUST, IL INST CONTROL, IL SRP	1479	0.280	SSE
386 / 6	GRIFFIN PLATING CO I	1636 W ARMITAGE AVE	SEMS-ARCHIVE, RCRA-SQG, US AIRS	1697	0.321	SSE
CN396 / 6	MENDELL STREET PARTN	2017 N MENDELL	IL ENG CONTROLS, IL INST CONTROL, IL SRP...	1835	0.348	SE
397 / 6	SHELL OIL #128849	1729 WEST ARMITAGE A	IL LUST	1844	0.349	South
CN399 / 6	HIRST & BEGLEY COMPA	2013 MENDEL STREET	SEMS-ARCHIVE	1852	0.351	SE
404 / 6	ZEV GROUP LLC DESIGN	2191 NORTH CLYBOURN	IL ENG CONTROLS, IL INST CONTROL, IL SRP	1966	0.372	ESE
CP407 / 6	CTRE, INC.	2001 NORTH ELSTON AV	IL LUST, IL SRP	2000	0.379	SSE
411 / 6	ST. JOSAPHAT	2245 NORTH SOUTHPORT	IL LUST, IL UST	2063	0.391	East
412 / 6	ST. JOSAPHAT PARRISH	2311 NORTH SOUTHPORT	IL LUST	2068	0.392	East
413 / 6	ORLOFF JAGUAR	1924 NORTH PAULINA S	IL LUST, IL SRP	2082	0.394	South
CR414 / 6	ALLOY PROPERTY CO.,	2044 NORTH DOMINICK	IL LUST, IL SPILLS	2088	0.395	SE
CR415 / 6	LAKIN GENERAL CORP	2044 N DOMINICK ST	IL LUST, IL SPILLS, IL AIRS, IL ASBESTOS...	2088	0.395	SE
CS416 / 6	FORT DEARBORN MFG	1574 HOMER STREET	SEMS-ARCHIVE	2094	0.397	SSE
417 / 6	ROACH BROTHERS LLC	1529 WEST ARMITAGE A	IL ENG CONTROLS, IL INST CONTROL, IL SRP	2114	0.400	SSE
420 / 6	SHELL OIL PRODUCTS	1400 WEST FULLERTON	IL LUST	2138	0.405	ENE
CP421 / 6	JORDYN MICHAEL, LLC	1961-1969 NORTH ELST	IL ENG CONTROLS, IL INST CONTROL, IL SRP	2158	0.409	SSE
CS422 / 6	MARTINUCCI FAMILY EN	1940 NORTH ELSTON AV	IL ENG CONTROLS, IL INST CONTROL, IL SRP	2163	0.410	SSE
428 / 6	DUBIN RESIDENTIAL CO	1334 WEST WEBSTER AV	IL LUST	2326	0.441	East
CU431 / 6	OZINGA CHICAGO RMC,	1925 NORTH MENDELL S	IL LUST	2416	0.458	SE
CU432 / 6	OZINGA CHICAGO RMC I	1925 N MENDELL ST	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	2416	0.458	SE
433 / 6	CHICAGO WELDING & BO	2145 NORTH CLYBOURN	IL LUST	2421	0.459	ESE
CW436 / 6	CHILDRENS MEMORIAL M	1350 WEST FULLERTON	IL LUST	2428	0.460	ENE
437 / 6	MACLEE CHEMICAL CO I	2065 NORTH SOUTHPORT	IL LUST, IL ENG CONTROLS, IL INST CONTRO...	2446	0.463	ESE
CW438 / 6	TINGSTOL CO.	1340 WEST FULLERTON	IL LUST	2449	0.464	ENE
439 / 6	ALLOY PROPERTY COMPA	2034 NORTH SOUTHPORT	IL LUST, IL SPILLS, IL CHICAGO ENV	2452	0.464	SE
CX440 / 6	FIRE KING SERVICE, I	1910 - 1915 NORTH EL	IL SRP	2485	0.471	SSE
CX442 / 6	ELSTON COURTLAND, LL	1901 NORTH ELSTON AV	IL LUST, IL TANKS	2506	0.475	SSE
CX443 / 6	FIRE KING SERVICE IN	1901 NORTH ELSTON AV	IL LUST	2506	0.475	SSE
444 / 6	CHICAGO'S DISCOUNT C	1333 WEST FULLERTON	IL ENG CONTROLS, IL INST CONTROL, IL SRP	2525	0.478	ENE
449 / 6	CLEANING CLUB	2121 NORTH CLYBOURN	IL INST CONTROL, IL SRP	2604	0.493	ESE
450 / 6	PRAIRIE DEVELOPMENT	2200 N LAKEWOOD	SEMS-ARCHIVE	2625	0.497	East

MAPPED SITES SUMMARY - FOCUS MAP 6

Target Property:
 NEPA-BRIDGES
 CHICAGO, IL 60657

MAP ID / FOCUS MAP	SITE NAME	ADDRESS	DATABASE ACRONYMS	DIST (ft. & mi.) DIRECTION
CX452 / 6	AERO PLATING WORKS	1860 N ELSTON	CORRACTS, RCRA-TSDF, RCRA NonGen / NLR, ...	2637 0.499 SSE
454 / 6	ELKWOOD PLATING INC	1649-57 N ELSTON AVE	SEMS-ARCHIVE, CORRACTS, IL UST, RCRA Non...	4484 0.849 SSE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A1 **IL CHICAGO ENV** **S117470775**
Target **1801 W GRACE ST** **N/A**
Property **CHICAGO, IL**

Site 1 of 4 in cluster A

Actual: CHICAGO ENV:
600 ft. Name: Not reported
Focus Map: Address: 1801 W GRACE ST
1 City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67421359575292 41.95046224786112)
Complaints: Not reported
Neshaps and Demolition Notices: Y
Enforcement: Y
Inspections: Y
Permits: Not reported
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.95046224786112
Longitude: -87.67421359575292

B2 **IL CHICAGO ENV** **S127047919**
Target **3601 N LINCOLN AVE** **N/A**
Property **CHICAGO, IL**

Site 1 of 8 in cluster B

Actual: CHICAGO ENV:
600 ft. Name: Not reported
Focus Map: Address: 3601 N LINCOLN AVE
1 City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67373035620611 41.94716354847083)
Complaints: Y
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Not reported
Permits: Not reported
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.94716354847083
Longitude: -87.67373035620611

B3 **EDR Hist Cleaner** **1009188726**
Target **LOTUS CLEANERS** **N/A**
Property **1800 W ADDISON ST**
CHICAGO, IL 60613

Site 2 of 8 in cluster B

Actual: EDR Hist Cleaner
600 ft.
Focus Map: Year: Name: Type:
3 1996 LOTUS CLEANERS Garment Pressing And Cleaners' Agents
1997 LOTUS CLEANERS Garment Pressing And Cleaners' Agents
1998 LOTUS CLEANERS Garment Pressing And Cleaners' Agents
1999 LOTUS CLEANERS Garment Pressing And Cleaners' Agents
2000 LOTUS CLEANERS Garment Pressing And Cleaners' Agents
2001 LOTUS CLEANERS Garment Pressing And Cleaners' Agents
2002 LOTUS CLEANERS Garment Pressing And Cleaners' Agents

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LOTUS CLEANERS (Continued)

1009188726

2003	LOTUS CLEANERS	CLEANERS
2003	LOTUS CLEANERS	Garment Pressing And Cleaners' Agents
2004	LOTUS CLEANERS	Garment Pressing And Cleaners' Agents
2005	LOTUS CLEANERS	Garment Pressing And Cleaners' Agents
2006	LOTUS CLEANERS	Garment Pressing And Cleaners' Agents
2007	LOTUS CLEANERS	Garment Pressing And Cleaners' Agents
2008	LOTUS CLEANERS	Drycleaning Plants, Except Rugs
2009	LOTUS CLEANERS	Drycleaning Plants, Except Rugs
2010	LOTUS CLEANERS	Drycleaning Plants, Except Rugs
2011	LOTUS CLEANERS	Drycleaning Plants, Except Rugs
2012	LOTUS CLEANERS	Drycleaning Plants, Except Rugs
2013	LOTUS CLEANERS	Drycleaning Plants, Except Rugs
2014	LOTUS CLEANERS	Drycleaning Plants, Except Rugs

B4

IL CHICAGO ENV

S116607542

Target Property 1800 W ADDISON ST
CHICAGO, IL

N/A

Site 3 of 8 in cluster B

Actual: CHICAGO ENV:
600 ft. Name: Not reported
Focus Map: Address: 1800 W ADDISON ST
3 City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.6741194538038 41.94703215253327)
Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Y
Inspections: Y
Permits: Not reported
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.94703215253327
Longitude: -87.6741194538038

C5 CHICAGO DEPT OF ENV
Target Property 3550 N LINCOLN AVE
CHICAGO, IL 60657

FINDS 1012301736
N/A

Site 1 of 8 in cluster C

Actual: FINDS:
600 ft. Registry ID: 110040148756
Focus Map:
3 Click Here:

Environmental Interest/Information System:
ACES (Illinois - Agency Compliance And Enforcement System) is the
Illinois EPA Project to facilitate the permitting operations

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C6 CHICAGO DEPARTMENT OF ENVIRONMENT
Target 3550 NORTH LINCOLN AVENUE
Property CHICAGO, IL 60657

IL ENG CONTROLS S106346398
IL INST CONTROL N/A
IL SRP

Site 2 of 8 in cluster C

Actual:
600 ft.

ENGINEERING CONTROLS:

Focus Map:
3

Illinois Epa Id: 316065236
NFR Letter: 09/22/2010
Date NFR Recorded: 10/06/2010
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: David Graham
RA Company: City of Chicago Department of Environment
RA Address: 30 North LaSalle Street
RA City,St,Zip: Chicago, IL 60602
Worker Caution: Yes
Acres: 0.25
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316065236
NFR Letter: 09/22/2010
Date NFR Recorded: 10/06/2010
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: David Graham
RA Company: City of Chicago Department of Environment
RA Address: 30 North LaSalle Street
RA City,St,Zip: Chicago, IL 60602
Worker Caution: Yes
Acres: 0.25
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316065236

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO DEPARTMENT OF ENVIRONMENT (Continued)

S106346398

US EPA Id:	Not reported
Longitude:	-87.673539
Latitude:	41.946258
Contact Name:	Kimberly Worthington
Contact Address:	30 North LaSalle Street
Contact City,St,Zip:	Chicago, IL 60602
Date Enrolled:	03/30/2004
Point Of Contact:	Christopher A. Albrecht
Consultant Company:	Camp Dresser & McKee, Inc.
Consultant Address:	125 South Wacker Drive
Consultant City,St,Zip:	Chicago, IL 60606
Proj Mgr Assigned:	Scott Hacke
Sec. 4 Letter Date:	Not reported
Active:	No
Remediation Applicant Co:	City of Chicago, Department of Environment
NFRDL:	
Effective:	True
Land Use:	Residential or Industrial/Commercial
Ground Water Use Restriction:	Yes
Highway Authority A greement:	No
Ordinance:	No
Industrial - Commercial:	No
Slab on Grade:	No
BCT:	No
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	Yes
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	David Graham
Remediation Applicant Company:	City of Chicago Department of Environment
Remediation Applicant Address:	30 North LaSalle Street
Remediation Applicant City,St,Zip:	Chicago, IL 60602
Illinois EPA:	316065236
Site Name:	Chicago Department of Environment
NFR Letter:	2010-09-22
NFR Letter Date Recorded:	2010-10-06
Comprehensive/Focused:	Comprehensive
Worker Caution:	Y
Acres:	0.25

C7 CHICAGO DEPT OF ENV
Target 3550 N LINCOLN AVE
Property CHICAGO, IL 60657

IL BOL S113267013
 N/A

Site 3 of 8 in cluster C

Actual: 600 ft.	BOL:	
Focus Map: 3	Name:	CHICAGO DEPT OF ENV
	Address:	3550 N LINCOLN AVE
	City,State,Zip:	CHICAGO, IL 60657
	Site Id:	170001556590
	Inv Num:	0316065236
	Interest Name:	Chicago Dept of Env
	Interest Type:	BOL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO DEPT OF ENV (Continued)

S113267013

Media Code: LAND
Latitude: 41.945950
Longitude: -87.673470

Name: CHICAGO DEPT OF ENV
Address: 3550 N LINCOLN AVE
City,State,Zip: CHICAGO, IL 60657
Site Id: 170001556590
Inv Num: 0316065236
Interest Name: Chicago Dept of Env
Interest Type: BOL
Media Code: LAND
Latitude: 41.946258
Longitude: -87.673539

C8 **J & L OIL COMPANY**
Target **3550 N LINCOLN AVE**
Property **CHICAGO, IL**

IL TANKS **S121850065**
N/A

Site 4 of 8 in cluster C

Actual: CHICAGO TANKS:
600 ft. Facility ID: 3550NLI1968-07-29
Focus Map: Name: J & L OIL COMPANY
3 Address: 3550 N LINCOLN AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: Not reported
Tank ID: Not reported
Tank Material: Not reported
Tank Construction: Not reported
Substance: Not reported
Tank Capacity: Not reported
Install Date: 07/29/1968
Removal Date: Not reported
Last Used Date: Not reported
Comments: WORK BY: FRANK J. EICH; INSPECT 3-6K GAS, CONVERT 1-2K TO RANGE OIL,
1-1K TO LUB O.
Data Source: HISTORIC DEPT. OF BUILDINGS
Latitude: 41.946511491
Longitude: -87.673609982

C9 **VACANT LOT**
Target **3550 N LINCOLN AVE**
Property **CHICAGO, IL**

IL TANKS **S121838594**
N/A

Site 5 of 8 in cluster C

Actual: CHICAGO TANKS:
600 ft. Facility ID: 2020658
Focus Map: Name: VACANT LOT
3 Address: 3550 N LINCOLN AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT LOT (Continued)

S121838594

Owner: See Environmental Permit Dataset
Tank ID: 5
Tank Material: Not reported
Tank Construction: Not reported
Substance: USED OIL
Tank Capacity: 1000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: Not reported
Comments: REMOVED 05/03/2000, Historic data from former Dept. of Environment [Associated Permit Numbers: 105428;]
Data Source: DEPT. OF PUBLIC HEALTH
Latitude: 41.946511491
Longitude: -87.673609982
Facility ID: 2020658
Name: VACANT LOT
Address: 3550 N LINCOLN AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: See Environmental Permit Dataset
Tank ID: 4
Tank Material: Not reported
Tank Construction: Not reported
Substance: GASOLINE
Tank Capacity: 2000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: Not reported
Comments: REMOVED 05/03/2000, Historic data from former Dept. of Environment [Associated Permit Numbers: 105428;]
Data Source: DEPT. OF PUBLIC HEALTH
Latitude: 41.946511491
Longitude: -87.673609982
Facility ID: 2020658
Name: VACANT LOT
Address: 3550 N LINCOLN AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: See Environmental Permit Dataset
Tank ID: 1
Tank Material: Not reported
Tank Construction: Not reported
Substance: GASOLINE
Tank Capacity: 6000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: Not reported
Comments: REMOVED 05/03/2000, Historic data from former Dept. of Environment [Associated Permit Numbers: 105428;]
Data Source: DEPT. OF PUBLIC HEALTH
Latitude: 41.946511491
Longitude: -87.673609982

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT LOT (Continued)

S121838594

Facility ID: 2020658
Name: VACANT LOT
Address: 3550 N LINCOLN AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: See Environmental Permit Dataset
Tank ID: 3
Tank Material: Not reported
Tank Construction: Not reported
Substance: GASOLINE
Tank Capacity: 6000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: Not reported
Comments: REMOVED 05/03/2000, Historic data from former Dept. of Environment [Associated Permit Numbers: 105428;]
Data Source: DEPT. OF PUBLIC HEALTH
Latitude: 41.946511491
Longitude: -87.673609982

Facility ID: 2020658
Name: VACANT LOT
Address: 3550 N LINCOLN AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: See Environmental Permit Dataset
Tank ID: 2
Tank Material: Not reported
Tank Construction: Not reported
Substance: GASOLINE
Tank Capacity: 6000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: Not reported
Comments: REMOVED 05/03/2000, Historic data from former Dept. of Environment [Associated Permit Numbers: 105428;]
Data Source: DEPT. OF PUBLIC HEALTH
Latitude: 41.946511491
Longitude: -87.673609982

C10 J & L OIL COMPANY
Target 3550 N LINCOLN AVE
Property CHICAGO, IL

IL TANKS S121850064
N/A

Site 6 of 8 in cluster C

Actual: 600 ft. CHICAGO TANKS:
Focus Map: 3
Facility ID: 3550NLI1954-06-16
Name: J & L OIL COMPANY
Address: 3550 N LINCOLN AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: Not reported
Tank ID: Not reported
Tank Material: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J & L OIL COMPANY (Continued)

S121850064

Tank Construction: Not reported
Substance: Not reported
Tank Capacity: Not reported
Install Date: 06/16/1954
Removal Date: Not reported
Last Used Date: Not reported
Comments: WORK BY: STANDARD TANK; REPLACE 1-2K GAS
Data Source: HISTORIC DEPT. OF BUILDINGS
Latitude: 41.946511491
Longitude: -87.673609982

C11
Target
Property

J&L OIL CO INC
3550 N LINCOLN AVE
CHICAGO, IL 60636

IL UST **U001142645**
N/A

Site 7 of 8 in cluster C

Actual:
600 ft.

Focus Map:
3

UST:
Name: J&L OIL CO INC
Address: 3550 N LINCOLN AVE
City: CHICAGO
Zip: 60636
Facility ID: 2020658
Facility Status: CLOSED
Facility Type: NONE
Owner Id: U0007721
Owner Name: J & L Oil Co., Inc.
Owner Address: 204 Route 45
Owner City,St,Zip: Vernon Hills, IL 600612399

Tank Number: 1
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 4/28/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/3/2000
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 6000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

J&L OIL CO INC (Continued)

U001142645

Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 4/28/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/3/2000
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 4/28/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/3/2000
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 4/28/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

J&L OIL CO INC (Continued)

U001142645

Green Tag Expire Date:	Not reported
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	5/3/2000
Abandoned Date:	Not reported

Tank Number:	5
Tank Status:	Removed
Tank Capacity:	1000
Tank Substance:	Used Oil
Last Used Date:	Not reported
OSFM First Notify Date:	4/28/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	5/3/2000
Abandoned Date:	Not reported

C12
Target
Property

3550 N LINCOLN AVE
CHICAGO, IL

IL CHICAGO ENV **S117492907**
N/A

Site 8 of 8 in cluster C

Actual:
600 ft.
Focus Map:
3

CHICAGO ENV:	
Name:	Not reported
Address:	3550 N LINCOLN AVE
City,State,Zip:	CHICAGO, IL
Map Location:	POINT (-87.67360998174287 41.94651149087497)
Complaints:	Not reported
Neshaps and Demolition Notices:	Y
Enforcement:	Not reported
Inspections:	Y
Permits:	Y
Tanks:	Y
Holds and Lust Nfr:	Not reported
Latitude:	41.94651149087497

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117492907

Longitude: -87.67360998174287

13 **CORNELIA ARTS BUILDING**
Target 1800 WEST CORNELIA LASALLE NATIONAL BANK TRUST #111400
Property CHICAGO, IL 60657

IL UST U003715179
N/A

UST:

Actual:
600 ft.

Focus Map:
3

Name: CORNELIA ARTS BUILDING
Address: 1800 WEST CORNELIA LASALLE NATIONAL BANK TRUST #111400
City: CHICAGO
Zip: 60657
Facility ID: 2039411
Facility Status: EXEMPT
Facility Type: COMMERCIAL / RETAIL
Owner Id: U0020156
Owner Name: Kaseco Management
Owner Address: 627 11Th Street
Owner City,St,Zip: Wilmette, IL 60091

Tank Number: 1
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 12/15/1999
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/12/1999
Abandoned Date: Not reported

14
Target 2946 N WOOD ST
Property CHICAGO, IL

IL CHICAGO ENV S117486102
N/A

CHICAGO ENV:

Actual:
600 ft.

Focus Map:
3

Name: Not reported
Address: 2946 N WOOD ST
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67285271674037 41.935483081739896)
Complaints: Y
Neshaps and Demolition Notices: Not reported
Enforcement: Y
Inspections: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S117486102

Permits: Not reported
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.935483081739896
Longitude: -87.67285271674037

D15

IL CHICAGO ENV S117470789

Target 1801 W WRIGHTWOOD AVE
Property CHICAGO, IL

N/A

Site 1 of 4 in cluster D

Actual: CHICAGO ENV:
598 ft. Name: Not reported
Focus Map: Address: 1801 W WRIGHTWOOD AVE
3 City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67313672494805 41.92860317338354)
Complaints: Not reported
Neshaps and Demolition Notices: Y
Enforcement: Not reported
Inspections: Not reported
Permits: Not reported
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.92860317338354
Longitude: -87.67313672494805

E16

IL CHICAGO ENV S117481723

Target 2532 N CLYBOURN AVE
Property CHICAGO, IL

N/A

Site 1 of 3 in cluster E

Actual: CHICAGO ENV:
589 ft. Name: Not reported
Focus Map: Address: 2532 N CLYBOURN AVE
3 City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67276294953764 41.92746620639407)
Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Not reported
Permits: Y
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.92746620639407
Longitude: -87.67276294953764

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E17 **ROY HOUFF & CO.**
Target **2530 NORTH CLYBOURN AVE.**
Property **CHICAGO, IL**

IL RGA LUST **S115517318**
N/A

Site 2 of 3 in cluster E

Actual: 589 ft.	RGA LUST:			
Focus Map: 3		2012	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.
		2011	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.
		2010	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.
		2009	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.
		2008	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.
		2007	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.
		2006	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.
		2005	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.
		2004	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.
		2003	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.
		2002	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.
		2001	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.
		2000	ROY HOUFF & CO.	2530 NORTH CLYBOURN AVE.

E18 **ROY HOUFF & CO.**
Target **2530 NORTH CLYBOURN AVE.**
Property **CHICAGO, IL 60614**

IL LUST **S104525705**
N/A

Site 3 of 3 in cluster E

Actual: 589 ft.	LUST:	
Focus Map: 3	Name:	ROY HOUFF & CO.
	Address:	2530 NORTH CLYBOURN AVE.
	City,State,Zip:	CHICAGO, IL 60614
	Incident Num:	912372
	IL EPA Id:	316075076
	Product:	Gasoline
	IEMA Date:	1991-08-22
	Project Manager:	Irwin
	Project Manager Phone:	Not reported
	Email:	Not reported
	PRP Name:	Roy Houff & Co.
	PRP Contact:	Henry Kite
	PRP Address:	6200 South Oak Park Ave.
	PRP City,St,Zip:	Chicago, IL 60638
	PRP Phone:	Not reported
	Site Classification:	Not reported
	Section 57.5(g) Letter:	731
	Date Section 57.5(g) Letter:	Not reported
	Non LUST Determination Letter:	Not reported
	20 Report Received:	1992-02-29
	45 Report Received:	1991-12-02
	No Further Remediation Letter:	1992-04-24
	No Further Remediation Date Recorded:	Not reported
	Heating Oil Date:	Not reported
	Non-Lust LR Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F19
Target 1733 W FULLERTON AVE
Property CHICAGO, IL

IL CHICAGO ENV **S117469956**
N/A

Site 1 of 15 in cluster F

Actual: CHICAGO ENV:
595 ft. Name: Not reported
Focus Map: Address: 1733 W FULLERTON AVE
6 City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67199694395521 41.92499169032076)
Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Not reported
Permits: Not reported
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.92499169032076
Longitude: -87.67199694395521

F20 **NICOLAI INDUSTRIES INC**
Target 1733 W FULLERTON AVE
Property CHICAGO, IL

IL TANKS **S121835695**
N/A

Site 2 of 15 in cluster F

Actual: CHICAGO TANKS:
595 ft. Facility ID: 1733FUL1951-02-21
Focus Map: Name: NICOLAI INDUSTRIES INC
6 Address: 1733 W FULLERTON AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: Not reported
Tank ID: Not reported
Tank Material: Not reported
Tank Construction: Not reported
Substance: Not reported
Tank Capacity: Not reported
Install Date: 02/21/1951
Removal Date: Not reported
Last Used Date: Not reported
Comments: WORK BY: E.A. NORMAN; INSTALL 1-500G FUEL OIL, FINAL 10/10/51
Data Source: HISTORIC DEPT. OF BUILDINGS
Latitude: 41.92499169
Longitude: -87.671996944

F21 **CHEMICAL SYSTEMS INC.**
Target 1735 WEST FULLERTON AVE.
Property CHICAGO, IL

IL RGA LUST **S115501414**
N/A

Site 3 of 15 in cluster F

Actual: RGA LUST:
595 ft. 2012 CHEMICAL SYSTEMS INC. 1735 WEST FULLERTON AVE.
Focus Map: 2011 CHEMICAL SYSTEMS INC. 1735 WEST FULLERTON AVE.
6 2010 CHEMICAL SYSTEMS INC. 1735 WEST FULLERTON AVE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL SYSTEMS INC. (Continued)

S115501414

2009	CHEMICAL SYSTEMS INC.	1735 WEST FULLERTON AVE.
2008	CHEMICAL SYSTEMS INC.	1735 WEST FULLERTON AVE.
2007	CHEMICAL SYSTEMS INC.	1735 WEST FULLERTON AVE.
2006	CHEMICAL SYSTEMS INC.	1735 WEST FULLERTON AVE.
2005	CHEMICAL SYSTEMS INC.	1735 WEST FULLERTON AVE.
2004	CHEMICAL SYSTEMS INC.	1735 WEST FULLERTON AVE.
2003	CHEMICAL SYSTEMS INC.	1735 WEST FULLERTON AVE.
2002	CHEMICAL SYSTEMS INC.	1735 WEST FULLERTON AVE.
2001	CHEMICAL SYSTEMS INC.	1735 WEST FULLERTON AVE.
2000	CHEMICAL SYSTEMS INC.	1735 WEST FULLERTON AVE.

F22

Target 1735 W FULLERTON AVE
Property CHICAGO, IL

IL SPILLS **S111884499**
N/A

Site 4 of 15 in cluster F

Actual:
595 ft.

Focus Map:
6

SPILLS:
Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 19921741
Incident Date: Not reported
Date Received: 6/26/1992
Lust Ind: Yes
Facility Address: 1735 W FULLERTON AVE
Facility City: CHICAGO
PRP Name: CHEMICAL SYSTEMS INCORPORATED
AC: Not reported
Source Table: dbo_OCIN_INCIDENTCUR

F23

Target CHEMICAL SYSTEMS
Property 1735 W FULLERTON AVE
CHICAGO, IL

IL TANKS **S121835718**
N/A

Site 5 of 15 in cluster F

Actual:
595 ft.

Focus Map:
6

CHICAGO TANKS:
Facility ID: 1735WFO1985-03-28
Name: CHEMICAL SYSTEMS
Address: 1735 W FULLERTON AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: Not reported
Tank ID: Not reported
Tank Material: Not reported
Tank Construction: Not reported
Substance: Not reported
Tank Capacity: Not reported
Install Date: 03/28/1985
Removal Date: Not reported
Last Used Date: Not reported
Comments: WORK BY: SYSTEM TANK & PIPING; REPLACE 1-4K STEEL CAUSTIC POTASH,
FINAL 6/25/85
Data Source: HISTORIC DEPT. OF BUILDINGS
Latitude: 41.924990541
Longitude: -87.672074309

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

F24
Target
Property

CHEMICAL SYSTEMS
1735 W FULLERTON AVE
CHICAGO, IL

IL TANKS **S121835719**
N/A

Site 6 of 15 in cluster F

Actual: CHICAGO TANKS:
595 ft. Facility ID: 1735WFU1992-06-23
Focus Map: Name: CHEMICAL SYSTEMS
6 Address: 1735 W FULLERTON AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: Not reported
Tank ID: Not reported
Tank Material: Not reported
Tank Construction: Not reported
Substance: Not reported
Tank Capacity: Not reported
Install Date: 06/23/1992
Removal Date: Not reported
Last Used Date: Not reported
Comments: WORK BY: AMERICAN TANK; INSPECT REMOVE 1-1K TANK, FINAL 9/4/92
Data Source: HISTORIC DEPT. OF BUILDINGS
Latitude: 41.924990541
Longitude: -87.672074309

F25
Target
Property

1735 W. FULLERTON AVE.
CHICAGO, IL

IL SPILLS **S115733001**
N/A

Site 7 of 15 in cluster F

Actual: IEMA SPILLS:
595 ft. Name: Not reported
Focus Map: Address: 1735 W. FULLERTON AVE.
6 City,State,Zip: CHICAGO, IL
Incident Number: 921741
Incident Report Date: 06/26/1992
Street Address Of Incident Location: 1735 W. FULLERTON AVE.
Incident Location City: CHICAGO
Incident Location County: COOK
Entered By: Not reported
Date Entered: Not reported
Data Input Status: CLOSED
Leaking Underground Storage Tank (Lust)? : Not reported
Caller: TOM SILBERMAN
Caller Represents: CHEMICAL SYSTEMS INC.
Hazmat Incident Type: LEAK
Date/Time Occurred: Not reported
Mile Post: Not reported
Section: Not reported
Township: Not reported
Range: Not reported
Area Involved: FIXED FACILITY
Media/Medium Into Which Release Occurred: Not reported
Temp: Not reported
Wind: Not reported
Material Name: FUEL OIL
Type: UNKNOWN

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

(Continued)

S115733001

Chris Code:	Not reported
CAS#:	Not reported
UN/NA #:	Not reported
302(A) Extremely Hazardous Substance?:	Not reported
Is This A RCRA Hazardous Waste?:	Not reported
Is This A RCRA Regulated Facility?:	Not reported
Container Type:	UNDERGROUND TANK
Container Size:	UNDERGROUND TANK
Amount Released:	Not reported
Rate Of Release/Min:	Not reported
Duration Of Release:	Not reported
Cause Of Release:	Not reported
Estimated Spill Extent:	Not reported
Spill Extent Units:	Not reported
Date/Time Incident Occurred:	Not reported
Check If Unknown (Occurrence):	Not reported
Date/Time Discovered:	06/26/92 1145
Check If Unknown (Discovered):	Not reported
Where Taken:	Not reported
On Scene Contact:	Not reported
Public Health Risks/Precautions Taken:	Not reported
Number Of People Evacuated:	Not reported
Assistance Needed From State Agencies:	Not reported
Containment/Cleanup Actions And Plans:	Not reported
Responsible Name:	CHEMICAL SYSTEMS INC.
Facility Manager:	Not reported
Facility Manager Phone #:	Not reported
Street1:	1735 W. FULLERTON AVE., CHICAGO, IL 60614
Contacted ESDA?:	Not reported
ESDA On Scene?:	Not reported
Specific ESDA Agency Contacted:	Not reported
Contacted Fire Department?:	Not reported
Fire Department On Scene?:	Not reported
Name Of Fire Department Contacted:	Not reported
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	Not reported
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	Not reported
Was An Agency Other Than ESDA:	Not reported
Fire Police Or Sheriff Contacted?:	Not reported
Was This Other Agency On Scene?:	Not reported
Name Of Other Agency Contacted:	Not reported
Agency Notified Name:	Not reported
Date/Time Agency Notified:	Not reported
Narrative:	Not reported
Follow Up:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F26	CHEMICAL PROPERTIES INC	RCRA NonGen / NLR	1000299306
Target	1735 W FULLERTON AVE	FINDS	ILD005097605
Property	CHICAGO, IL 60614	ECHO	
		IL AIRS	
		IL BOL	

Site 8 of 15 in cluster F

Actual:	RCRA NonGen / NLR:		
595 ft.	Date Form Received by Agency:		2007-11-01 00:00:00.0
Focus Map:	Handler Name:	CHEMICAL PROPERTIES INC	
6	Handler Address:	1735 W FULLERTON AVE	
	Handler City,State,Zip:	CHICAGO, IL 60614	
	EPA ID:	ILD005097605	
	Contact Name:	ENV COORDINATOR	
	Contact Address:	Not reported	
	Contact City,State,Zip:	Not reported	
	Contact Telephone:	773-533-0300	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	05	
	Land Type:	Private	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	2006	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	DESPLAINES	
	Mailing Address:	1735 W FULLERTON AVE	
	Mailing City,State,Zip:	CHICAGO, IL 60614	
	Owner Name:	Not reported	
	Owner Type:	Not reported	
	Operator Name:	Not reported	
	Operator Type:	Not reported	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	NN	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHEMICAL PROPERTIES INC (Continued)

1000299306

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D000
 Waste Description: Not Defined

Waste Code: D002
 Waste Description: CORROSIVE WASTE

Waste Code: F001
 Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Map ID
Direction
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MAP FINDINGS

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EDR ID Number
EPA ID Number

CHEMICAL PROPERTIES INC (Continued)

1000299306

F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CHEMICAL PROPERTIES INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 270 EUCLID AVE
Owner/Operator City,State,Zip: WINNETKA, IL 60093-3605
Owner/Operator Telephone: 312-533-0300
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-11-07 00:00:00.0
Handler Name: CHEMICAL PROPERTIES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL PROPERTIES INC (Continued)

1000299306

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-11-01 00:00:00.0
Handler Name: CHEMICAL PROPERTIES INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-02-28 00:00:00.0
Handler Name: CHEMICAL PROPERTIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL PROPERTIES INC (Continued)

1000299306

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-03-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110001824385

Click Here:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL PROPERTIES INC (Continued)

1000299306

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
AIR MINOR

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

ECHO:

Envid: 1000299306
Registry ID: 110001824385
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001824385>
Name: CHEMICAL SYSTEMS INC.
Address: 1735 W FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614

AIRS:

Name: CHEMICAL SYSTEMS INC
Address: 1735 W FULLERTON AVE
City,State,Zip: CHICAGO, IL
2nd Address: Not reported
Facility ID: 3639
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600ESQ
Cease Operation Date: 7/9/1993
SIC Code: 2843
NAICS: Not reported
Type Code: LOC
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

BOL:

Name: CHEMICAL SYSTEMS INC
Address: 1735 W FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000052868
Inv Num: 0316075092

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL PROPERTIES INC (Continued)

1000299306

Interest Name: Chemical Properties
Interest Type: BOL
Media Code: LAND
Latitude: 41.923632
Longitude: -87.669255

Name: CHEMICAL SYSTEMS INC
Address: 1735 W FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000052868
Inv Num: 0316075092
Interest Name: Chemical Properties
Interest Type: BOL
Media Code: LAND
Latitude: 41.924100
Longitude: -87.672390

Name: CHEMICAL SYSTEMS INC
Address: 1735 W FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000052868
Inv Num: 0316075092
Interest Name: Chemical Properties
Interest Type: BOL
Media Code: LAND
Latitude: 41.924103
Longitude: -87.672385

Name: CHEMICAL SYSTEMS INC
Address: 1735 W FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000052868
Inv Num: 0316075092
Interest Name: Chemical Properties
Interest Type: BOL
Media Code: LAND
Latitude: 41.925060
Longitude: -87.671920

F27 CHEMICAL SYSTEMS INC
Target 1735 W FULLERTON AVE
Property CHICAGO, IL 60614

IL UST U000791042
N/A

Site 9 of 15 in cluster F

Actual: UST:
595 ft. Name: CHEMICAL SYSTEMS INC
Focus Map: Address: 1735 W FULLERTON AVE
6 City: CHICAGO
Zip: 60614
Facility ID: 2005404
Facility Status: CLOSED
Facility Type: **NONE**
Owner Id: U0002802
Owner Name: Chemical Systems Inc
Owner Address: 1735 W Fullerton Ave
Owner City,St,Zip: Chicago, IL 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL SYSTEMS INC (Continued)

U000791042

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 4000
Tank Substance: Hazardous Substance
Last Used Date: Not reported
OSFM First Notify Date: 3/26/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/21/1993
Abandoned Date: Not reported

Tank Number: 2
Tank Status: **Removed**
Tank Capacity: 6000
Tank Substance: Hazardous Substance
Last Used Date: Not reported
OSFM First Notify Date: 3/26/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/21/1993
Abandoned Date: Not reported

Tank Number: 3
Tank Status: **Removed**
Tank Capacity: 1500
Tank Substance: Not reported
Last Used Date: 5/1/1980
OSFM First Notify Date: 5/28/1992
Red Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL SYSTEMS INC (Continued)

U000791042

Install Date: 1/1/1953
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 2/26/1992
Abandoned Date: Not reported

F28

**Target
Property**

**1735 W FULLERTON AVE
CHICAGO, IL**

IL CHICAGO ENV

**S117470011
N/A**

Site 10 of 15 in cluster F

**Actual:
595 ft.**

CHICAGO ENV:

**Focus Map:
6**

Name: Not reported
Address: 1735 W FULLERTON AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67207430903984 41.92499054098942)
Complaints: Not reported
Neshaps and Demolition Notices: Y
Enforcement: Not reported
Inspections: Not reported
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.92499054098942
Longitude: -87.67207430903984

F29

**Target
Property**

**CHEMICAL SYSTEMS INC.
1735 WEST FULLERTON AVE.
CHICAGO, IL 60614**

**IL LUST
IL ENG CONTROLS
IL INST CONTROL
IL SRP**

**1000899840
N/A**

Site 11 of 15 in cluster F

**Actual:
595 ft.**

LUST:

**Focus Map:
6**

Name: CHEMICAL SYSTEMS INC.
Address: 1735 WEST FULLERTON AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 921741
IL EPA Id: 316075092
Product: Fuel Oil
IEMA Date: 1992-06-26
Project Manager: Pontnack
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Chemical Systems Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL SYSTEMS INC. (Continued)

1000899840

PRP Contact: Tom Silberman
PRP Address: 1735 West Fullerton Ave.
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1992-07-30
45 Report Received: 1994-04-28
No Further Remediation Letter: 1994-08-12
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

ENGINEERING CONTROLS:

Illinois Epa Id: 316075092
NFR Letter: 04/30/1998
Date NFR Recorded: 06/04/1998
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Howard Weiner
RA Company: Fullerton Plaza, LLC
RA Address: 1777 North Clybourn Avenue
RA City,St,Zip: Chicago, IL 60093
Worker Caution: Yes
Acres: 8.18
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075092
NFR Letter: 04/30/1998
Date NFR Recorded: 06/04/1998
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Howard Weiner
RA Company: Fullerton Plaza, LLC
RA Address: 1777 North Clybourn Avenue
RA City,St,Zip: Chicago, IL 60093
Worker Caution: Yes
Acres: 8.18
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHEMICAL SYSTEMS INC. (Continued)

1000899840

Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075092
US EPA Id: ILD005097605
Longitude: -87.672385
Latitude: 41.924103
Contact Name: Howard Weiner
Contact Address: 1777 North Clybourn Avenue
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 02/21/1997
Point Of Contact: Margaret M. Karolyi
Consultant Company: Carlson Environmental, Inc.
Consultant Address: 65 East Wacker Place
Consultant City,St,Zip: Chicago, IL 60601
Proj Mgr Assigned: Greg Dunn
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Fullerton Plaza, L.L.C.

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Howard Weiner
Remediation Applicant Company: Fullerton Plaza, LLC
Remediation Applicant Address: 1777 North Clybourn Avenue
Remediation Applicant City,St,Zip: Chicago, IL 60093
Illinois EPA: 316075092
Site Name: Chemical Systems
NFR Letter: 1998-04-30
NFR Letter Date Recorded: 1998-06-04
Comprehensive/Focused: Comprehensive
Worker Caution: Y
Acres: 8.18

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

30	COMED-MANHOLE	RCRA NonGen / NLR	1010563759
East	RAVENSWOOD & ROSCOE		ILR000151670
< 1/8	CHICAGO, IL 60657		
0.011 mi.			
56 ft.			

Actual:
600 ft.

Focus Map:
3

RCRA NonGen / NLR:		2009-03-01 00:00:00.0
Date Form Received by Agency:	COMED-MANHOLE	
Handler Name:		RAVENSWOOD & ROSCOE
Handler Address:		CHICAGO, IL 60657
Handler City,State,Zip:		ILR000151670
EPA ID:		NEENA HEMMADY
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		630-576-6724
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		ENVIRONMENTAL COORDINATOR/MANAGER/SUPERVISOR
Contact Title:		05
EPA Region:		Private
Land Type:		Not a generator, verified
Federal Waste Generator Description:		Not reported
Non-Notifier:		2009
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		DESPLAINES
Mailing Address:		THREE LINCOLN CTR 3RD FL
Mailing City,State,Zip:		OAKBROOK TERRACE, IL 60181
Owner Name:		COMED
Owner Type:		Private
Operator Name:		COMED-MANHOLE
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMED-MANHOLE (Continued)

1010563759

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	COMED
Legal Status:	Private
Date Became Current:	2008-02-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMED-MANHOLE (Continued)

1010563759

Owner/Operator Indicator: Owner
Owner/Operator Name: COMED
Legal Status: Private
Date Became Current: 1976-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 3 LINCOLN CTR
Owner/Operator City,State,Zip: OAKBROOK TERRACE, IL 60181
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COMED
Legal Status: Private
Date Became Current: 1976-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: THREE LINCOLN CTR 3RD FL
Owner/Operator City,State,Zip: OAKBROOK TERRACE, IL 60181
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COMED
Legal Status: Private
Date Became Current: 1976-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COMED
Legal Status: Private
Date Became Current: 2008-02-08 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COMED-MANHOLE
Legal Status: Private
Date Became Current: 1976-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMED-MANHOLE (Continued)

1010563759

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-03-01 00:00:00.0
Handler Name: COMED-MANHOLE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-02-08 00:00:00.0
Handler Name: COMED
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-03-01 00:00:00.0
Handler Name: COMED-MANHOLE
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 22111
NAICS Description: ELECTRIC POWER GENERATION

NAICS Code: 22112
NAICS Description: ELECTRIC POWER TRANSMISSION, CONTROL, AND DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

<p>G31 West < 1/8 0.012 mi. 61 ft.</p>	<p>SEDWALL MFG CO 3540 N RAVENSWOOD CHICAGO, IL 60657</p> <p>Site 1 of 5 in cluster G</p>	<p>RCRA NonGen / NLR FINDS ECHO</p>	<p>1000887308 IL0000265991</p>
<p>Actual: 600 ft.</p> <p>Focus Map: 3</p>	<p>RCRA NonGen / NLR:</p> <p>Date Form Received by Agency: SEDWALL MFG CO 2019-12-13 00:00:00.0</p> <p>Handler Name: SEDWALL MFG CO</p> <p>Handler Address: 3540 N RAVENSWOOD</p> <p>Handler City,State,Zip: CHICAGO, IL 60657</p> <p>EPA ID: IL0000265991</p> <p>Contact Name: Not reported</p> <p>Contact Address: Not reported</p> <p>Contact City,State,Zip: Not reported</p> <p>Contact Telephone: Not reported</p> <p>Contact Fax: Not reported</p> <p>Contact Email: Not reported</p> <p>Contact Title: Not reported</p> <p>EPA Region: 05</p> <p>Land Type: Private</p> <p>Federal Waste Generator Description: Not a generator, verified</p> <p>Non-Notifier: Not reported</p> <p>Biennial Report Cycle: Not reported</p> <p>Accessibility: Not reported</p> <p>Active Site Indicator: Not reported</p> <p>State District Owner: Not reported</p> <p>State District: DESPLAINES</p> <p>Mailing Address: Not reported</p> <p>Mailing City,State,Zip: Not reported</p> <p>Owner Name: Not reported</p> <p>Owner Type: Not reported</p> <p>Operator Name: Not reported</p> <p>Operator Type: Not reported</p> <p>Short-Term Generator Activity: No</p> <p>Importer Activity: No</p> <p>Mixed Waste Generator: No</p> <p>Transporter Activity: No</p> <p>Transfer Facility Activity: No</p> <p>Recycler Activity with Storage: No</p> <p>Small Quantity On-Site Burner Exemption: No</p> <p>Smelting Melting and Refining Furnace Exemption: No</p> <p>Underground Injection Control: No</p> <p>Off-Site Waste Receipt: No</p> <p>Universal Waste Indicator: No</p> <p>Universal Waste Destination Facility: No</p> <p>Federal Universal Waste: No</p> <p>Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site Converter Treatment storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Treatment Storage and Disposal Facility: Not reported</p> <p>Active Site State-Reg Handler: ---</p> <p>Federal Facility Indicator: Not reported</p> <p>Hazardous Secondary Material Indicator: N</p> <p>Sub-Part K Indicator: Not reported</p> <p>Commercial TSD Indicator: No</p> <p>Treatment Storage and Disposal Type: Not reported</p> <p>2018 GPRA Permit Baseline: Not on the Baseline</p> <p>2018 GPRA Renewals Baseline: Not on the Baseline</p> <p>Permit Renewals Workload Universe: Not reported</p>		

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEDWALL MFG CO (Continued)

1000887308

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:32:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SEDWALL MFG CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3540 N RAVENSWOOD
Owner/Operator City,State,Zip:	CHICAGO, IL 60657
Owner/Operator Telephone:	312-935-0811
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-13 00:00:00.0
Handler Name:	SEDWALL MFG CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEDWALL MFG CO (Continued)

1000887308

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1994-05-02 00:00:00.0
Handler Name: SEDWALL MFG CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005800776

Click Here:

Environmental Interest/Information System:
ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000887308
Registry ID: 110005800776
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005800776>
Name: SEDWALL MFG CO
Address: 3540 N RAVENSWOOD
City,State,Zip: CHICAGO, IL 60657

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

F32 **MARK 4 REALTY**
ENE **1711 WEST FULLERTON AVE.**
< 1/8 **CHICAGO, IL 60614**
0.012 mi.
61 ft. **Site 12 of 15 in cluster F**

IL LUST **S105155355**
N/A

Actual: LUST:
598 ft. Name: MARK 4 REALTY
Focus Map: Address: 1711 WEST FULLERTON AVE.
6 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 20011587
 IL EPA Id: 316075041
 Product: Gasoline
 IEMA Date: 2001-09-24
 Project Manager: Weller
 Project Manager Phone: (217) 524-4647
 Email: Melinda.Weller@illinois.gov
 PRP Name: Mark 4 Realty
 PRP Contact: George Marks
 PRP Address: 68 East Wacker Place, 10th Fl.
 PRP City,St,Zip: Chicago, IL 60601
 PRP Phone: 3127980900
 Site Classification: Not reported
 Section 57.5(g) Letter: Not reported
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 2001-10-10
 45 Report Received: 2001-11-19
 No Further Remediation Letter: 2004-02-09
 No Further Remediation Date Recorded: 2004-03-11
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

F33 **CHICAGO SCENIC STUDIOS**
ENE **1711 W FULLERTON**
< 1/8 **CHICAGO, IL 60614**
0.012 mi.
61 ft. **Site 13 of 15 in cluster F**

IL UST **1000166273**
RCRA NonGen / NLR **ILD095259081**
FINDS
ECHO

Actual: UST:
598 ft. Name: CHICAGO SCENIC STUDIOS
Focus Map: Address: 1711 W FULLERTON AVE THIRD PARTY REMOVAL
6 City: CHICAGO
 Zip: 60614
 Facility ID: 2040968
 Facility Status: EXEMPT
 Facility Type: **NONE**
 Owner Id: U0030605
 Owner Name: Mark IV Realty Group
 Owner Address: 68 E Wacker Place 10th Floor
 Owner City,St,Zip: Chicago, IL 60601

 Tank Number: 1
 Tank Status: **Removed**
 Tank Capacity: 1000
 Tank Substance: Gasoline
 Last Used Date: Not reported
 OSFM First Notify Date: Not reported
 Red Tag Issue Date: Not reported
 Install Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO SCENIC STUDIOS (Continued)

1000166273

Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	9/2/2001
Abandoned Date:	Not reported

RCRA NonGen / NLR:

Date Form Received by Agency:	2019-12-13 00:00:00.0
Handler Name:	CHICAGO SCENIC STUDIOS
Handler Address:	1711 W FULLERTON
Handler City,State,Zip:	CHICAGO, IL 60614
EPA ID:	ILD095259081
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO SCENIC STUDIOS (Continued)

1000166273

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:43:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO SCENIC STUDIOS (Continued)

1000166273

Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHICAGO SCENIC STUDIO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: CHICAGO SCENIC STUDIOS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1989-05-22 00:00:00.0
Handler Name: CHICAGO SCENIC STUDIOS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO SCENIC STUDIOS (Continued)

1000166273

FINDS:

Registry ID: 110005843196

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000166273
 Registry ID: 110005843196
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005843196>
 Name: CHICAGO SCENIC STUDIOS
 Address: 1711 W FULLERTON
 City,State,Zip: CHICAGO, IL 60614

G34
West
< 1/8
0.012 mi.
62 ft.

SEDWALL MFG CO
3530 N RAVENSWOOD
CHICAGO, IL 60657
Site 2 of 5 in cluster G

RCRA NonGen / NLR
FINDS
ECHO

1000887309
IL0000266023

Actual:
600 ft.
Focus Map:
3

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-12-13 00:00:00.0
 Handler Name: SEDWALL MFG CO
 Handler Address: 3530 N RAVENSWOOD
 Handler City,State,Zip: CHICAGO, IL 60657
 EPA ID: IL0000266023
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: Not reported
 Mailing City,State,Zip: Not reported
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEDWALL MFG CO (Continued)

1000887309

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:32:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEDWALL MFG CO (Continued)

1000887309

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SEDWALL MFG CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3530 N RAVENSWOOD
Owner/Operator City,State,Zip: CHICAGO, IL 60657
Owner/Operator Telephone: 312-935-0811
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: SEDWALL MFG CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1994-05-02 00:00:00.0
Handler Name: SEDWALL MFG CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEDWALL MFG CO (Continued)

1000887309

FINDS:

Registry ID: 110005800785

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000887309
 Registry ID: 110005800785
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005800785>
 Name: SEDWALL MFG CO
 Address: 3530 N RAVENSWOOD
 City,State,Zip: CHICAGO, IL 60657

B35
West
< 1/8
0.012 mi.
62 ft.

TIGERS BODY SHOP
3604 N LINCOLN AVE
CHICAGO, IL
Site 4 of 8 in cluster B

EDR Hist Auto 1009073000
N/A

Actual:
600 ft.

EDR Hist Auto

Focus Map:
1

Year:	Name:	Type:
1987	TIGERS BODY SHOP	Not reported
2003	TIGERS BODY SHOP	AUTOMOBILE REPAIR AND SERVICE

B36
West
< 1/8
0.012 mi.
62 ft.

TIGERS BODY SHOP
3604 N LINCOLN AVE
CHICAGO, IL 60613
Site 5 of 8 in cluster B

RCRA-SQG 1004693641
FINDS ILD984835942
ECHO

Actual:
600 ft.

RCRA-SQG:

Date Form Received by Agency:	2006-11-02 00:00:00.0
Handler Name:	TIGERS BODY SHOP
Handler Address:	3604 N LINCOLN AVE
Handler City,State,Zip:	CHICAGO, IL 60613
EPA ID:	ILD984835942
Contact Name:	GREGORY YONAN
Contact Address:	3604 N LINCOLN AVE
Contact City,State,Zip:	CHICAGO, IL 60613
Contact Telephone:	773-935-2134
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

Focus Map:
1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TIGERS BODY SHOP (Continued)

1004693641

EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	3604 N LINCOLN AVE
Mailing City,State,Zip:	CHICAGO, IL 60613
Owner Name:	TIGERS BODY SHOP
Owner Type:	Private
Operator Name:	TIGERS BODY SHOP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIGERS BODY SHOP (Continued)

1004693641

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	TIGERS BODY SHOP
Legal Status:	Private
Date Became Current:	1952-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	TIGERS BODY SHOP
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIGERS BODY SHOP (Continued)

1004693641

Date Became Current: 1952-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: YONAN GLORIA
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2030 W GREENLEAF
Owner/Operator City,State,Zip: CHICAGO, IL 60645
Owner/Operator Telephone: 312-262-2688
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-09-03 00:00:00.0
Handler Name: TIGERS BODY SHOP
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-11-02 00:00:00.0
Handler Name: TIGERS BODY SHOP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TIGERS BODY SHOP (Continued)

1004693641

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005897324

Click Here:

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.
 AIR MINOR

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

ECHO:

Envid: 1004693641
 Registry ID: 110005897324
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005897324>
 Name: TIGERS BODYSHOP
 Address: 3604 N LINCOLN AVE
 City,State,Zip: CHICAGO, IL 60613

**F37
 ENE
 < 1/8
 0.015 mi.
 81 ft.**

**BRYANT ELECTRIC C/O HUBBELL
 1718 WEST FULLERTON
 CHICAGO, IL 60614**

**IL LUST S104522382
 N/A**

Site 14 of 15 in cluster F

**Actual:
 591 ft.**

LUST:

**Focus Map:
 6**

Name: BRYANT ELECTRIC C/O HUBBELL
 Address: 1718 WEST FULLERTON
 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 952032
 IL EPA Id: 316075142
 Product: Fuel Oil
 IEMA Date: 1995-09-28
 Project Manager: Potter
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Hubbell Inc.
 PRP Contact: Susan Giordano
 PRP Address: P.O. Box 2087
 PRP City,St,Zip: Shelton, CT 06484
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: 1995-12-20
 Non LUST Determination Letter: Not reported
 20 Report Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRYANT ELECTRIC C/O HUBBELL (Continued)

S104522382

45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 12/20/1995
Non-Lust LR Date: Not reported

F38
ENE
< 1/8
0.015 mi.
81 ft.

BRYANT ELECTRIC INC
1718 W FULLERTON
CHICAGO, IL 60614
Site 15 of 15 in cluster F

IL UST **U003042097**
N/A

Actual:
591 ft.
Focus Map:
6

UST:
Name: BRYANT ELECTRIC INC
Address: 1718 W FULLERTON
City: CHICAGO
Zip: 60614
Facility ID: 2034743
Facility Status: CLOSED
Facility Type: OTHER
Owner Id: U0024546
Owner Name: Bryant Electric C/O Hubbell Inc
Owner Address: 584 Derby Milford
Owner City,St,Zip: Orange, CT 6477

Tank Number: 1
Tank Status: Abandoned in place
Tank Capacity: 5000
Tank Substance: Heating Oil
Last Used Date: 1/1/1901
OSFM First Notify Date: 1/29/1996
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 12/19/1995

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

39
East
< 1/8
0.020 mi.
104 ft.

FANNING CORP DIVERSEY STORAGE WH
1775 W DIVERSEY PKWY
CHICAGO, IL 60614

RCRA-SQG **1000462233**
FINDS **ILD984801803**
ECHO

Actual:
599 ft.
Focus Map:
3

RCRA-SQG:
 Date Form Received by Agency: 2009-10-15 00:00:00.0
 Handler Name: FANNING CORP DIVERSEY STORAGE WH
 Handler Address: 1775 W DIVERSEY PKWY
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD984801803
 Contact Name: WALTER KIESEL
 Contact Address: 1775 W DIVERSEY PKWY
 Contact City,State,Zip: CHICAGO, IL 60614
 Contact Telephone: 312-248-5700
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Not reported
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 1775 W DIVERSEY PKWY
 Mailing City,State,Zip: CHICAGO, IL 60614
 Owner Name: GOLDSTEIN MICHAEL
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FANNING CORP DIVERSEY STORAGE WH (Continued)

1000462233

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2009-10-15 15:05:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOLDSTEIN MICHAEL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOLDSTEIN MICHAEL
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FANNING CORP DIVERSEY STORAGE WH (Continued)

1000462233

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-10-15 00:00:00.0
Handler Name: FANNING CORP DIVERSEY STORAGE WH
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-09-24 00:00:00.0
Handler Name: FANNING CORP DIVERSEY STORAGE WH
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005879120

Click Here:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FANNING CORP DIVERSEY STORAGE WH (Continued)

1000462233

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000462233
 Registry ID: 110005879120
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005879120>
 Name: FANNING CORP, THE
 Address: 1775 W DIVERSEY PKWY
 City,State,Zip: CHICAGO, IL 60614

40
West
< 1/8
0.020 mi.
105 ft.

DUN-WEL LITHOGRAPH CO
3338 N RAVENSWOOD
CHICAGO, IL 60657

RCRA-VSQG **1004695613**
FINDS **ILR000021311**
ECHO

Actual:
600 ft.
Focus Map:
3

RCRA-VSQG:
 Date Form Received by Agency: 1996-04-30 00:00:00.0
 Handler Name: DUN WEL LITHOGRAPH CO
 Handler Address: 3338 N RAVENSWOOD
 Handler City,State,Zip: CHICAGO, IL 60657
 EPA ID: ILR000021311
 Contact Name: BUY GRUNDHOEFER
 Contact Address: 3338 N RAVENSWOOD
 Contact City,State,Zip: CHICAGO, IL 60657
 Contact Telephone: 312-327-8811
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 3338 N RAVENSWOOD
 Mailing City,State,Zip: CHICAGO, IL 60657
 Owner Name: GRUNDHOEFER GUY
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUN-WEL LITHOGRAPH CO (Continued)

1004695613

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:52:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GRUNDHOEFER GUY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUN-WEL LITHOGRAPH CO (Continued)

1004695613

Owner/Operator Address: 1917 W OAKDALE
Owner/Operator City,State,Zip: CHICAGO, IL 60657
Owner/Operator Telephone: 312-327-8811
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-04-30 00:00:00.0
Handler Name: DUN WEL LITHOGRAPH CO
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005944032

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1004695613
Registry ID: 110005944032
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005944032>
Name: DUN-WEL LITHOGRAPH CO
Address: 3338 N RAVENSWOOD
City,State,Zip: CHICAGO, IL 60657

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

H41	WEST MACHINE PRODUCTS INC	RCRA NonGen / NLR	1000611798
East	3717 N RAVENSWOOD	FINDS	ILD984820118
< 1/8	CHICAGO, IL 60613	ECHO	
0.022 mi.			
118 ft.	Site 1 of 3 in cluster H		

Actual:	RCRA NonGen / NLR:		
600 ft.	Date Form Received by Agency:	2019-12-13 00:00:00.0	
Focus Map:	Handler Name:	WEST MACHINE PRODUCTS INC	
1	Handler Address:	3717 N RAVENSWOOD	
	Handler City,State,Zip:	CHICAGO, IL 60613	
	EPA ID:	ILD984820118	
	Contact Name:	Not reported	
	Contact Address:	Not reported	
	Contact City,State,Zip:	Not reported	
	Contact Telephone:	Not reported	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	05	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	DESPLAINES	
	Mailing Address:	Not reported	
	Mailing City,State,Zip:	Not reported	
	Owner Name:	Not reported	
	Owner Type:	Not reported	
	Operator Name:	Not reported	
	Operator Type:	Not reported	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST MACHINE PRODUCTS INC (Continued)

1000611798

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 12:24:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SZWAYA BOB
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-13 00:00:00.0
Handler Name:	WEST MACHINE PRODUCTS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST MACHINE PRODUCTS INC (Continued)

1000611798

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1991-04-05 00:00:00.0
Handler Name: WEST MACHINE PRODUCTS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005887353

Click Here:

Environmental Interest/Information System:
ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000611798
Registry ID: 110005887353
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005887353>
Name: WEST MACHINE PRODUCTS INC
Address: 3717 N RAVENSWOOD
City,State,Zip: CHICAGO, IL 60613

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

I42
ENE
< 1/8
0.023 mi.
120 ft.

DUNN ENTERPRISES
1727 W MEDILL AVE
CHICAGO, IL 60614
Site 1 of 2 in cluster I

IL UST U000173975
N/A

Actual:
595 ft.
Focus Map:
6

UST:
Name: DUNN ENTERPRISES
Address: 1727 W MEDILL AVE
City: CHICAGO
Zip: 60614
Facility ID: 2007665
Facility Status: CLOSED
Facility Type: **INDUSTRIAL / MANUFACTURING**
Owner Id: U0024419
Owner Name: Dunn Enterprises
Owner Address: 321 Center St
Owner City,St,Zip: Hillside, IL 60162

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 9500
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/22/1986
Red Tag Issue Date: Not reported
Install Date: 4/3/1973
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/29/1990
Abandoned Date: Not reported

Tank Number: 2
Tank Status: **Removed**
Tank Capacity: 9500
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/22/1986
Red Tag Issue Date: Not reported
Install Date: 4/3/1973
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUNN ENTERPRISES (Continued)

U000173975

Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 5/29/1990
 Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
 Tank Capacity: 1000
 Tank Substance: Gasoline
 Last Used Date: 1/1/1985
 OSFM First Notify Date: 4/22/1986
 Red Tag Issue Date: Not reported
 Install Date: 4/3/1973
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 12/27/1995
 Abandoned Date: Not reported

I43
ENE
 < 1/8
 0.023 mi.
 120 ft.

DUNN ENTERPRISE INC
1727 MEDILL AVE
CHICAGO, IL 60614
 Site 2 of 2 in cluster I

IL LUST S107741540
IL AIRS N/A
IL BOL

Actual:
595 ft.
Focus Map:
6

LUST:
 Name: DUNN ENTERPRISES
 Address: 1727 MEDILL LN.
 City,State,Zip: CHICAGO, IL 60606
 Incident Num: 952590
 IL EPA Id: 316285133
 Product: Unleaded Gas, Diesel
 IEMA Date: 1995-12-28
 Project Manager: Piggush
 Project Manager Phone: (217) 782-3101
 Email: Michael.Piggush@illinois.gov
 PRP Name: Dunn Enterprises
 PRP Contact: Bob Dunn
 PRP Address: 320 South Center St.
 PRP City,St,Zip: Hillside, IL 60162
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 732

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUNN ENTERPRISE INC (Continued)

S107741540

Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1996-06-28
45 Report Received: 1996-07-31
No Further Remediation Letter: 1996-10-25
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

AIRS:

Name: DUNN ENTERPRISE INC
Address: 1727 MEDILL AVE
City,State,Zip: CHICAGO, IL
2nd Address: Not reported
Facility ID: 2670
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600BJO
Cease Operation Date: 8/26/1996
SIC Code: 2951
NAICS: Not reported
Type Code: LOC
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

BOL:

Name: DUNN ENTERPRISE INC
Address: 1727 MEDILL AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000042647
Inv Num: 0316285133
Interest Name: Dunn Interprises Inc
Interest Type: BOL
Media Code: LAND
Latitude: 41.923632
Longitude: -87.670355

Name: DUNN ENTERPRISE INC
Address: 1727 MEDILL AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000042647
Inv Num: 0316285133
Interest Name: Dunn Interprises Inc
Interest Type: BOL
Media Code: LAND
Latitude: 41.924280

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUNN ENTERPRISE INC (Continued)

S107741540

Longitude: -87.658730

J44
West
< 1/8
0.025 mi.
130 ft.

GRAYMILLS CORP
3705 N. LINCOLN AVENUE
CHICAGO, IL 60613

RCRA NonGen / NLR
FINDS
ECHO

1000441752
ILD005474606

Site 1 of 3 in cluster J

Actual:
599 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 1984-02-24 00:00:00.0

Focus Map:
1

Handler Name: GRAYMILLS CORP

Handler Address:

3705 N LINCOLN AVE

Handler City,State,Zip:

CHICAGO, IL 60613

EPA ID:

ILD005474606

Contact Name:

ROBERT BEILIN

Contact Address:

3705 N LINCOLN AVE

Contact City,State,Zip:

CHICAGO, IL 60613

Contact Telephone:

312-477-4100

Contact Fax:

Not reported

Contact Email:

Not reported

Contact Title:

Not reported

EPA Region:

05

Land Type:

Not reported

Federal Waste Generator Description:

Not a generator, verified

Non-Notifier:

Not reported

Biennial Report Cycle:

Not reported

Accessibility:

Not reported

Active Site Indicator:

Not reported

State District Owner:

Not reported

State District:

DESPLAINES

Mailing Address:

3705 N LINCOLN AVE

Mailing City,State,Zip:

CHICAGO, IL 60613

Owner Name:

SHIELDS J CHAIRMAN AND PRES

Owner Type:

Private

Operator Name:

NAME NOT REPORTED

Operator Type:

Private

Short-Term Generator Activity:

No

Importer Activity:

No

Mixed Waste Generator:

No

Transporter Activity:

No

Transfer Facility Activity:

No

Recycler Activity with Storage:

No

Small Quantity On-Site Burner Exemption:

No

Smelting Melting and Refining Furnace Exemption:

No

Underground Injection Control:

No

Off-Site Waste Receipt:

No

Universal Waste Indicator:

No

Universal Waste Destination Facility:

No

Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRAYMILLS CORP (Continued)

1000441752

2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHIELDS J CHAIRMAN AND PRES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAYMILLS CORP (Continued)

1000441752

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1984-02-24 00:00:00.0
Handler Name: GRAYMILLS CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110001684320

Click Here:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRAYMILLS CORP (Continued)

1000441752

of the Clean Air Act.
 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.
 AIR MINOR

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

ECHO:

Envid: 1000441752
 Registry ID: 110001684320
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001684320>
 Name: GRAYMILLS CORP
 Address: 3705 N. LINCOLN AVENUE
 City,State,Zip: CHICAGO, IL 60613

**J45
 West
 < 1/8
 0.025 mi.
 130 ft.**

**GRAYMILLS CORP
 3705 NORTH LINCOLN
 CHICAGO, IL 60657**

**IL ENG CONTROLS
 IL INST CONTROL
 IL SRP**

**S118873425
 N/A**

Site 2 of 3 in cluster J

**Actual:
 599 ft.**

ENGINEERING CONTROLS:

**Focus Map:
 1**

Illinois Epa Id: 316005388
 NFR Letter: 03/15/2017
 Date NFR Recorded: 03/28/2017
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: Larry Smith
 RA Company: BRB Development, LLC
 RA Address: 800 Frontage Road
 RA City,St,Zip: Northfield, IL 60093
 Worker Caution: Yes
 Acres: 1.63
 Land Use: Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: Yes
 Slab on Grade: Yes
 BCT: No
 Building Slab: Yes
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316005388
 NFR Letter: 03/15/2017
 Date NFR Recorded: 03/28/2017
 Comprehensive / Focused: Comprehensive

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAYMILLS CORP (Continued)

S118873425

Remediation Applicant Name: Larry Smith
RA Company: BRB Development, LLC
RA Address: 800 Frontage Road
RA City,St,Zip: Northfield, IL 60093
Worker Caution: Yes
Acres: 1.63
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316005388
US EPA Id: Not reported
Longitude: -87.674793
Latitude: 41.949376
Contact Name: Larry Smith
Contact Address: 800 Frontage Road
Contact City,St,Zip: Northfield, IL 60093
Date Enrolled: 08/29/2016
Point Of Contact: Austin List
Consultant Company: Environmental Protection Industries, Inc.
Consultant Address: 16650 South Canal Street
Consultant City,St,Zip: South Holland, IL 60473
Proj Mgr Assigned: Max Twum
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: BRB Development, LLC

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Larry Smith
Remediation Applicant Company: BRB Development, LLC
Remediation Applicant Address: 800 Frontage Road
Remediation Applicant City,St,Zip: Northfield, IL 60093

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRAYMILLS CORP (Continued)

S118873425

Illinois EPA: 316005388
Site Name: Graymills Corp
NFR Letter: 2017-03-15
NFR Letter Date Recorded: 2017-03-28
Comprehensive/Focused: Comprehensive
Worker Caution: Y
Acres: 1.63

J46
West
< 1/8
0.025 mi.
130 ft.

MANUFACTURING PLANT
3705 N. LINCOLN
CHICAGO, IL 60613
Site 3 of 3 in cluster J

IL UST **U004226102**
N/A

Actual:
599 ft.
Focus Map:
1

UST:
Name: MANUFACTURING PLANT
Address: 3705 N. LINCOLN
City: CHICAGO
Zip: 60613
Facility ID: 2045775
Facility Status: EXEMPT
Facility Type: INDUSTRIAL / MANUFACTURING
Owner Id: U0037585
Owner Name: Graymills
Owner Address: 3705 N. Lincoln
Owner City,St,Zip: Chicago, IL 60613

Tank Number: 1
Tank Status: Removed
Tank Capacity: 6500
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/20/2015
Abandoned Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

K47 **WESTERN CHAIN COMPANY**
West **1807 WEST BELMONT AVENUE**
< 1/8 **CHICAGO, IL 60657**
0.025 mi.
132 ft. **Site 1 of 4 in cluster K**

IL INST CONTROL **S106779130**
IL SRP **N/A**

Actual:
599 ft.

IL INSTUTIONAL CONTROL:

Focus Map:
3

Illinois EPA Id: 316055012
 NFR Letter: 05/17/2006
 Date NFR Recorded: 09/13/2006
 Comprehensive / Focused: Focused
 Remediation Applicant Name: Keith Esses
 RA Company: New Haven Homes of Illinois
 RA Address: 2301 West Belmont Avenue
 RA City,St,Zip: Chicago, IL 60618
 Worker Caution: No
 Acres: 1.06
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No

SRP:

IL EPA Id: 316055012
 US EPA Id: ILD005093471
 Longitude: -87.673947
 Latitude: 41.939061
 Contact Name: Keith Esses
 Contact Address: 2301 West Belmont Avenue
 Contact City,St,Zip: Chicago, IL 60618
 Date Enrolled: 02/01/2005
 Point Of Contact: Megan Wells-Paske
 Consultant Company: Pioneer Engineering & Environmental Services, Inc.
 Consultant Address: 700 North Sacramento Boulevard
 Consultant City,St,Zip: Chicago, IL 60612
 Proj Mgr Assigned: Todd Gross
 Sec. 4 Letter Date: Not reported
 Active: No
 Remediation Applicant Co: New Haven Homes of Illinois

NFRDL:

Effective: True
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority A greement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WESTERN CHAIN COMPANY (Continued)

S106779130

Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Keith Esses
Remediation Applicant Company:	New Haven Homes of Illinois
Remediation Applicant Address:	2301 West Belmont Avenue
Remediation Applicant City,St,Zip:	Chicago, IL 60618
Illinois EPA:	316055012
Site Name:	Western Chain Company
NFR Letter:	2006-05-17
NFR Letter Date Recorded:	2006-09-13
Comprehensive/Focused:	Focused
Worker Caution:	N
Acres:	1.06

K48
West
< 1/8
0.025 mi.
132 ft.

FORMER WESTERN CHAIN CO FACILITY
1807 W BELMONT AVE
CHICAGO, IL 60657

IL UST **U003947127**
N/A

Site 2 of 4 in cluster K

Actual:
599 ft.
Focus Map:
3

UST:	
Name:	FORMER WESTERN CHAIN CO FACILITY
Address:	1807 W BELMONT AVE
City:	CHICAGO
Zip:	60657
Facility ID:	2042035
Facility Status:	EXEMPT
Facility Type:	NONE
Owner Id:	U0031806
Owner Name:	New Haven Homes of Illinois
Owner Address:	2301 W Belmont Ave
Owner City,St,Zip:	Chicago, IL 60618
Tank Number:	1
Tank Status:	Removed
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER WESTERN CHAIN CO FACILITY (Continued)

U003947127

Removed Date:	3/2/2004
Abandoned Date:	Not reported
Tank Number:	2
Tank Status:	Removed
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	4/16/2004
Abandoned Date:	Not reported

K49
West
 < 1/8
 0.025 mi.
 132 ft.

WESTERN CHAIN CO
1807 BELMONT AVE
CHICAGO, IL 60657
 Site 3 of 4 in cluster K

RCRA NonGen / NLR 1000402534
FINDS ILD005093471
ECHO

Actual:
 599 ft.
Focus Map:
 3

RCRA NonGen / NLR:	
Date Form Received by Agency:	2007-11-01 00:00:00.0
Handler Name:	WESTERN CHAIN CO
Handler Address:	1807 BELMONT AVE
Handler City,State,Zip:	CHICAGO, IL 60657
EPA ID:	ILD005093471
Contact Name:	ENV COORDINATOR
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	773-472-2212
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	2006
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	1807 BELMONT AVE
Mailing City,State,Zip:	CHICAGO, IL 60657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN CHAIN CO (Continued)

1000402534

Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN CHAIN CO (Continued)

1000402534

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: P106
Waste Description: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: AW HILL
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-11-01 00:00:00.0
Handler Name: WESTERN CHAIN CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN CHAIN CO (Continued)

1000402534

Receive Date: 1980-07-31 00:00:00.0
Handler Name: WESTERN CHAIN CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Records/Reporting
Date Violation was Determined: 2005-05-13 00:00:00.0
Actual Return to Compliance Date: 2005-12-22 00:00:00.0
Return to Compliance Qualifier: Not Resolved
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 2005-06-08 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: HAW
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WESTERN CHAIN CO (Continued)

1000402534

Evaluation Action Summary:

Evaluation Date: 2005-05-13 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: HAW
Evaluation Responsible Sub-Organization: R2
Actual Return to Compliance Date: 2005-12-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110005813254

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000402534
Registry ID: 110005813254
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005813254>
Name: WESTERN CHAIN CO
Address: 1807 BELMONT AVE
City,State,Zip: CHICAGO, IL 60657

H50
East
< 1/8
0.025 mi.
134 ft.

RAVENSWOOD INDUSTRIAL BUILDING
3701 NORTH RAVENSWOOD AVENUE
CHICAGO, IL 60613
Site 2 of 3 in cluster H

IL ENG CONTROLS S104780072
IL INST CONTROL N/A
IL SRP
IL SPILLS

Actual:
600 ft.

Focus Map:
1

ENGINEERING CONTROLS:
Illinois Epa Id: 316035051
NFR Letter: 04/23/2004
Date NFR Recorded: 05/04/2004
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Robert Gecht
RA Company: RDG, LLC
RA Address: 3400 West Lawrence Avenue
RA City,St,Zip: Chicago, IL 60625
Worker Caution: Yes
Acres: 1.3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENSWOOD INDUSTRIAL BUILDING (Continued)

S104780072

Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316035051
NFR Letter: 04/23/2004
Date NFR Recorded: 05/04/2004
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Robert Gecht
RA Company: RDG, LLC
RA Address: 3400 West Lawrence Avenue
RA City,St,Zip: Chicago, IL 60625
Worker Caution: Yes
Acres: 1.3
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316035051
US EPA Id: Not reported
Longitude: -87.673431
Latitude: 41.949672
Contact Name: Robert Gecht
Contact Address: 3400 West Lawrence Avenue
Contact City,St,Zip: Chicago, IL 60625
Date Enrolled: 08/29/2000
Point Of Contact: Roy O. Ball, P.E.
Consultant Company: ENVIRON International Corporation
Consultant Address: 650 Dundee Road
Consultant City,St,Zip: Northbrook, IL 60062
Proj Mgr Assigned: Tammy Smith
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: RDG, LLC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAVENSWOOD INDUSTRIAL BUILDING (Continued)

S104780072

NFRDL:

Effective:	True
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority A greement:	No
Ordinance:	Yes
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No
Building Slab:	Yes
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Robert Gecht
Remediation Applicant Company:	RDG, LLC
Remediation Applicant Address:	3400 West Lawrence Avenue
Remediation Applicant City,St,Zip:	Chicago, IL 60625
Illinois EPA:	316035051
Site Name:	Ravenswood Industrial Building
NFR Letter:	2004-04-23
NFR Letter Date Recorded:	2004-05-04
Comprehensive/Focused:	Comprehensive
Worker Caution:	Y
Acres:	1.3

SPILLS:

Name:	Not reported
City,State,Zip:	CHICAGO, IL
Incident ID:	NL830409
Incident Date:	Not reported
Date Received:	5/31/1983
Lust Ind:	Not reported
Facility Address:	3701 NORTH RAVENSWOOD
Facility City:	CHICAGO
PRP Name:	UNKNOWN
AC:	Not reported
Source Table:	dbo_OCIN_INDCIDENTHIS

H51
East
< 1/8
0.025 mi.
134 ft.

RAVENSWOOD INDUSTRIAL BLDG
3701 N RAVENSWOOD
CHICAGO, IL 60612

IL UST **U003972135**
N/A

Site 3 of 3 in cluster H

Actual:
600 ft.
Focus Map:
1

UST:	
Name:	RAVENSWOOD INDUSTRIAL BLDG
Address:	3701 N RAVENSWOOD
City:	CHICAGO
Zip:	60612
Facility ID:	2029126
Facility Status:	EXEMPT
Facility Type:	NONE
Owner Id:	U0016968
Owner Name:	Ravenswood Industrial Bldg

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAVENSWOOD INDUSTRIAL BLDG (Continued)

U003972135

Owner Address: 1700 W Irving Park Rd
Owner City,St,Zip: Chicago, IL 60613

Tank Number: 1
Tank Status: Pre 1974
Tank Capacity: 5000
Tank Substance: Heating Oil
Last Used Date: 1/1/1971
OSFM First Notify Date: 3/7/1991
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Currently in use
Tank Capacity: 5000
Tank Substance: Heating Oil
Last Used Date: Not reported
OSFM First Notify Date: 3/7/1991
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Currently in use
Tank Capacity: 5000
Tank Substance: Heating Oil

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

RAVENSWOOD INDUSTRIAL BLDG (Continued)

U003972135

Last Used Date:	Not reported
OSFM First Notify Date:	3/7/1991
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	Not reported
Abandoned Date:	Not reported

G52
West
< 1/8
0.027 mi.
144 ft.

ACME DEVELOPMENT
1801 WEST ADDISON ST.
CHICAGO, IL 60613

Site 3 of 5 in cluster G

IL LUST **S104792714**
IL INST CONTROL **N/A**
IL SRP

Actual:
599 ft.

LUST:

Focus Map:
3

Name:	ACME DEVELOPMENT
Address:	1801 WEST ADDISON ST.
City,State,Zip:	CHICAGO, IL 60613
Incident Num:	20001683
IL EPA Id:	316165028
Product:	Gasoline
IEMA Date:	2000-09-01
Project Manager:	Hawbaker
Project Manager Phone:	Not reported
Email:	Not reported
PRP Name:	Acme Development
PRP Contact:	Steven Frytz
PRP Address:	3756 North Paulina St.
PRP City,St,Zip:	Chicago, IL 60613
PRP Phone:	7733550320
Site Classification:	Not reported
Section 57.5(g) Letter:	732
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	2001-03-16
20 Report Received:	2001-02-07
45 Report Received:	2001-02-07
No Further Remediation Letter:	Not reported
No Further Remediation Date Recorded:	Not reported
Heating Oil Date:	Not reported
Non-Lust LR Date:	2001-03-16

IL INSTUTIONAL CONTROL:

Illinois EPA Id:	316165028
NFR Letter:	02/08/2002
Date NFR Recorded:	02/22/2002

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ACME DEVELOPMENT (Continued)

S104792714

Comprehensive / Focused: Focused
Remediation Applicant Name: Steven Frytz
RA Company: ACME Development Company
RA Address: 3756 North Paulina
RA City,St,Zip: Chicago, IL 60613
Worker Caution: No
Acres: 0.367
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316165028
US EPA Id: ILD984785824
Longitude: -87.674285
Latitude: 41.946653
Contact Name: Steven Frytz
Contact Address: 3756 North Paulina Street
Contact City,St,Zip: Chicago, IL 60613
Date Enrolled: 12/20/2001
Point Of Contact: Sergio Meilman, P.E.
Consultant Company: MAP Environmental
Consultant Address: 619 North Milwaukee Avenue
Consultant City,St,Zip: Glenview, IL 60025
Proj Mgr Assigned: Not assigned
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: ACME Development Company

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Steven Frytz
Remediation Applicant Company: ACME Development Company
Remediation Applicant Address: 3756 North Paulina

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ACME DEVELOPMENT (Continued)

S104792714

Remediation Applicant City,St,Zip: Chicago, IL 60613
 Illinois EPA: 316165028
 Site Name: ACME Development Company
 NFR Letter: 2002-02-08
 NFR Letter Date Recorded: 2002-02-22
 Comprehensive/Focused: Focused
 Worker Caution: N
 Acres: 0.367

G53
West
< 1/8
0.027 mi.
144 ft.

RAINBOW CAR WASH
1801 W ADDISON
CHICAGO, IL 60613
Site 4 of 5 in cluster G

RCRA NonGen / NLR
FINDS
ECHO

1000307913
ILD984785824

Actual:
599 ft.
Focus Map:
3

RCRA NonGen / NLR:
 Date Form Received by Agency: 2006-04-01 00:00:00.0
 Handler Name: RAINBOW CAR WASH
 Handler Address: 1801 W ADDISON
 Handler City,State,Zip: CHICAGO, IL 60613
 EPA ID: ILD984785824
 Contact Name: ENV COORDINATOR
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 773-255-0320
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: 2005
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 1801 W ADDISON
 Mailing City,State,Zip: CHICAGO, IL 60613
 Owner Name: RAINBOW CAR WASH
 Owner Type: Private
 Operator Name: RAINBOW CAR WASH
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAINBOW CAR WASH (Continued)

1000307913

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMER NATL BANK NO 60538
Legal Status:	Private
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAINBOW CAR WASH (Continued)

1000307913

Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: RAINBOW CAR WASH
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: RAINBOW CAR WASH
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-04-01 00:00:00.0
Handler Name: RAINBOW CAR WASH
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-05-29 00:00:00.0
Handler Name: RAINBOW CAR WASH
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAINBOW CAR WASH (Continued)

1000307913

Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005874296

Click Here:

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.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000307913
Registry ID: 110005874296
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005874296>
Name: RAINBOW CAR WASH
Address: 1801 W ADDISON
City,State,Zip: CHICAGO, IL 60613

G54
West
< 1/8
0.027 mi.
144 ft.

COLUMBIA CAR WASH NORTH INC
1801 W ADDISON ST
CHICAGO, IL 60613
Site 5 of 5 in cluster G

EDR Hist Auto 1009077677
N/A

Actual: EDR Hist Auto
599 ft.

Focus Map:
3

Year:	Name:	Type:
1969	COLUMBIA CAR WASH & SVC CNTR *	Gasoline Service Stations
1969	COLUMBIA CAR WASH & SVC CNTR *	Gasoline Service Stations
1970	COLUMBIA CAR WASH & SVC CNTR *	Gasoline Service Stations
1971	COLUMBIA CAR WASH & SVC CNTR *	Gasoline Service Stations
1972	COLUMBIA CAR WASH & SVC CNTR *	Gasoline Service Stations
1973	COLUMBIA CAR WASH NORTH INC	Gasoline Service Stations
1974	COLUMBIA CAR WASH NORTH INC	Gasoline Service Stations
1975	COLUMBIA CAR WASH NORTH INC	Gasoline Service Stations
1976	COLUMBIA CAR WASH NORTH INC	Gasoline Service Stations
1977	COLUMBIA CAR WASH NORTH INC	Gasoline Service Stations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COLUMBIA CAR WASH NORTH INC (Continued)

1009077677

1978	COLUMBIA CAR WASH NORTH INC	Gasoline Service Stations
1979	COLUMBIA CAR WASH NORTH INC	Gasoline Service Stations
1980	COLUMBIA CAR WASH NORTH INC	Gasoline Service Stations
1981	MOBIL PRODUCTS COLUMBIA CAR WAS	SERVICE STATIONS GASOLINE AND OIL
1982	COLUMBIA CAR WASH NORTH INC	Gasoline Service Stations
1983	COLUMBIA CAR WASH NORTH INC	Gasoline Service Stations

B55
West
 < 1/8
 0.028 mi.
 146 ft.

SHEER LOUIS
1806 ADDISON
CHICAGO, IL

EDR Hist Cleaner

1009210500
N/A

Site 6 of 8 in cluster B

Actual: EDR Hist Cleaner
 599 ft.

Focus Map:	Year:	Name:	Type:
1	1923	SHEER LOUIS	CLEANERS AND DYERS CONTD

D56
WSW
 < 1/8
 0.028 mi.
 150 ft.

CENTRUM REALTY SERVICES
2579 NORTH CLYBOURN AVE.
CHICAGO, IL 60614

IL LUST

S104523884
N/A

Site 2 of 4 in cluster D

Actual: LUST:
 590 ft.

Focus Map:	Name:	CENTRUM REALTY SERVICES
3	Address:	2579 NORTH CLYBOURN AVE.
	City,State,Zip:	CHICAGO, IL 60614
	Incident Num:	931350
	IL EPA Id:	316075100
	Product:	Fuel Oil
	IEMA Date:	1993-05-21
	Project Manager:	NOT ASSIGNED
	Project Manager Phone:	Not reported
	Email:	Not reported
	PRP Name:	Centrum Realty Services
	PRP Contact:	John McLinden
	PRP Address:	566 West Adams St.
	PRP City,St,Zip:	Chicago, IL 60606
	PRP Phone:	Not reported
	Site Classification:	Not reported
	Section 57.5(g) Letter:	731
	Date Section 57.5(g) Letter:	Not reported
	Non LUST Determination Letter:	Not reported
	20 Report Received:	1993-07-13
	45 Report Received:	1993-08-09
	No Further Remediation Letter:	1993-09-07
	No Further Remediation Date Recorded:	Not reported
	Heating Oil Date:	Not reported
	Non-Lust LR Date:	Not reported

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

D57 **PARKING LOT**
WSW **2579 N CLYBOURN**
< 1/8 **CHICAGO, IL 60614**
0.028 mi.
150 ft. **Site 3 of 4 in cluster D**

IL UST **U003104532**
 N/A

Actual: UST:
590 ft. Name: PARKING LOT
Focus Map: Address: 2579 N CLYBOURN
3 City: CHICAGO
 Zip: 60614
 Facility ID: 2035190
 Facility Status: EXEMPT
 Facility Type: **NONE**
 Owner Id: U0025009
 Owner Name: Centrum Realty Services
 Owner Address: 566 West Adams Street
 Owner City,St,Zip: Chicago, IL 60606

Tank Number: 1
Tank Status: **Currently in use**
Tank Capacity: 6000
Tank Substance: Heating Oil
Last Used Date: Not reported
OSFM First Notify Date: 6/8/1993
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

B58 **ROTH WM M**
East **1754 ADDISON**
< 1/8 **CHICAGO, IL**
0.029 mi.
151 ft. **Site 7 of 8 in cluster B**

EDR Hist Auto **1009098098**
 N/A

Actual: EDR Hist Auto
599 ft.

Focus Map: Year: Name: Type:
1 1928 ROTH WM M GASOLINE AND OIL SERVICE STATIONS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Map ID Direction Distance Elevation	Site	Database(s)	EDR ID Number EPA ID Number
L59 West < 1/8 0.031 mi. 163 ft.	MPL INC 1820 W ROSCOE CHICAGO, IL 60657 Site 1 of 2 in cluster L	RCRA NonGen / NLR FINDS ECHO	1000119059 ILD005063243
Actual: 599 ft. Focus Map: 3	RCRA NonGen / NLR: Date Form Received by Agency: Handler Name: MPL INC Handler Address: Handler City,State,Zip: EPA ID: Contact Name: Contact Address: Contact City,State,Zip: Contact Telephone: Contact Fax: Contact Email: Contact Title: EPA Region: Land Type: Federal Waste Generator Description: Non-Notifier: Biennial Report Cycle: Accessibility: Active Site Indicator: State District Owner: State District: Mailing Address: Mailing City,State,Zip: Owner Name: Owner Type: Operator Name: Operator Type: Short-Term Generator Activity: Importer Activity: Mixed Waste Generator: Transporter Activity: Transfer Facility Activity: Recycler Activity with Storage: Small Quantity On-Site Burner Exemption: Smelting Melting and Refining Furnace Exemption: Underground Injection Control: Off-Site Waste Receipt: Universal Waste Indicator: Universal Waste Destination Facility: Federal Universal Waste: Active Site Fed-Reg Treatment Storage and Disposal Facility: Active Site Converter Treatment storage and Disposal Facility: Active Site State-Reg Treatment Storage and Disposal Facility: Active Site State-Reg Handler: Federal Facility Indicator: Hazardous Secondary Material Indicator: Sub-Part K Indicator: Commercial TSD Indicator: Treatment Storage and Disposal Type: 2018 GPRA Permit Baseline: 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe:	1981-02-12 00:00:00.0 1820 W ROSCOE CHICAGO, IL 60657 ILD005063243 FLETCHER JOHNSON 1820 W ROSCOE CHICAGO, IL 60657 312-248-3810 Not reported Not reported Not reported 05 Not reported Not a generator, verified Not reported Not reported Not reported Not reported Not reported DESPLAINES 1820 W ROSCOE CHICAGO, IL 60657 MPL INC Private NAME NOT REPORTED Private Not reported Not reported Not reported --- Not reported NN Not reported No Not reported Not on the Baseline Not on the Baseline Not reported	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPL INC (Continued)

1000119059

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Handler - Owner Operator:
Owner/Operator Indicator:

Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MPL INC (Continued)

1000119059

Owner/Operator Name: MPL INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1981-02-12 00:00:00.0
Handler Name: MPL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005812166

Click Here:

Environmental Interest/Information System:
ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MPL INC (Continued)

1000119059

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

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

ECHO:

Envid: 1000119059
 Registry ID: 110005812166
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005812166>
 Name: MPL INC
 Address: 1820 W ROSCOE
 City,State,Zip: CHICAGO, IL 60657

B60
West
< 1/8
0.031 mi.
165 ft.

WAREHOUSE BUILDING
UNKNOWN
UNKNOWN, IL 00000
Site 8 of 8 in cluster B

IL UST 1009605090
FINDS N/A
ECHO

Actual:
599 ft.

UST:

Name: WAREHOUSE BUILDING
 Address: 3618 N. LINCOLN AVENUE
 City: CHICAGO
 Zip: 60613
 Facility ID: 2043646
 Facility Status: EXEMPT
Facility Type: NONE
 Owner Id: U0034134
 Owner Name: George Skopis
 Owner Address: 128 Glenview Road
 Owner City,St,Zip: Glenview, IL 60025

Focus Map:
1

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 1500
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 3/17/2008
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WAREHOUSE BUILDING (Continued)

1009605090

Removed Date: 5/2/2007
 Abandoned Date: Not reported

FINDS:
 Registry ID: 110025204785

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1009605090
 Registry ID: 110025204785
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110025204785>
 Name: WAREHOUSE BUILDING
 Address: UNKNOWN
 City,State,Zip: UNKNOWN, IL 00000

M61
ENE
 < 1/8
 0.032 mi.
 167 ft.

ROBERT GRIESSER MARITAL TRUST
2511-2513 NORTH CYBOURN AVENUE
CHICAGO, IL 60614

IL ENG CONTROLS **S108282991**
IL INST CONTROL **N/A**
IL SRP

Site 1 of 2 in cluster M

Actual:
590 ft.

ENGINEERING CONTROLS:

Focus Map:
4

Illinois Epa Id: 316075257
 NFR Letter: 10/09/2009
 Date NFR Recorded: 10/19/2009
 Comprehensive / Focused: Focused
 Remediation Applicant Name: Kathleen Kapnick
 RA Company: Robert Griesser Marital Trust
 RA Address: 20 East 73rd Street
 RA City,St,Zip: New York, NY 10021
 Worker Caution: Yes
 Acres: 0.1
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: Yes
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROBERT GRIESSER MARITAL TRUST (Continued)

S108282991

Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075257
NFR Letter: 10/09/2009
Date NFR Recorded: 10/19/2009
Comprehensive / Focused: Focused
Remediation Applicant Name: Kathleen Kapnick
RA Company: Robert Griesser Marital Trust
RA Address: 20 East 73rd Street
RA City,St,Zip: New York, NY 10021
Worker Caution: Yes
Acres: 0.1
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075257
US EPA Id: Not reported
Longitude: -87.671905
Latitude: 41.927318
Contact Name: Kathleen Kapnick
Contact Address: 20 East 73rd Street
Contact City,St,Zip: New York, NY 10021
Date Enrolled: 11/09/2006
Point Of Contact: Paul Basso
Consultant Company: Gabriel Environmental Services
Consultant Address: 1421 North Elston Avenue
Consultant City,St,Zip: Chicago, IL 60622
Proj Mgr Assigned: Pratap Mehra
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Robert Griesser Marital Trust

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ROBERT GRIESSER MARITAL TRUST (Continued)

S108282991

Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Kathleen Kapnick
Remediation Applicant Company:	Robert Griesser Marital Trust
Remediation Applicant Address:	20 East 73rd Street
Remediation Applicant City,St,Zip:	New York, NY 10021
Illinois EPA:	316075257
Site Name:	Robert Griesser Marital Trust
NFR Letter:	2009-10-09
NFR Letter Date Recorded:	2009-10-19
Comprehensive/Focused:	Focused
Worker Caution:	Y
Acres:	0.1

M62
ENE
 < 1/8
 0.032 mi.
 167 ft.

VACANT MACHINE SHOP
2511-13 N. CLYBOURN
CHICAGO, IL 60614
 Site 2 of 2 in cluster M

IL UST U004128364
N/A

Actual:
590 ft.
Focus Map:
4

UST:	
Name:	VACANT MACHINE SHOP
Address:	2511-13 N. CLYBOURN
City:	CHICAGO
Zip:	60614
Facility ID:	2044258
Facility Status:	EXEMPT
Facility Type:	VACANT
Owner Id:	U0035145
Owner Name:	Kathleen Kapnick
Owner Address:	20 E. 73rd Street
Owner City,St,Zip:	New York, NY 10021
Tank Number:	1
Tank Status:	Abandoned in place
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	2/4/2009
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	Not reported
Abandoned Date:	12/16/2008

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Database(s)
 EDR ID Number
 EPA ID Number

N63 WING SAM
West 1810 ADDISON
< 1/8 CHICAGO, IL
0.032 mi.
169 ft. Site 1 of 2 in cluster N

EDR Hist Cleaner 1009200234
N/A

Actual: EDR Hist Cleaner
599 ft.

Focus Map: 3 Year: 1928 Name: WING SAM Type: LAUNDRIES CHINESE

O64 MENARDS
West 2601 NORTH CLYBOURN AVENUE
< 1/8 CHICAGO, IL 60614
0.033 mi.
173 ft. Site 1 of 2 in cluster O

IL LUST S117482249
IL LUST TRUST N/A
IL SPILLS
IL BOL
IL CHICAGO ENV

Actual: LUST:
598 ft. Name: MENARDS, INC.
Focus Map: 3 Address: 2601 NORTH CLYBOURN AVENUE
 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 20150740
 IL EPA Id: 316075315
 Product: Diesel
 IEMA Date: 2015-07-07
 Project Manager: Benanti
 Project Manager Phone: (217) 524-4649
 Email: Trent.Benanti@illinois.gov
 PRP Name: Menards, Inc.
 PRP Contact: Jeff Karnitz
 PRP Address: 5128 Old Mill Drive
 PRP City,St,Zip: Eau Claire, WI 54703
 PRP Phone: 7158764071
 Site Classification: Not reported
 Section 57.5(g) Letter: 734
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 2015-07-27
 45 Report Received: 2015-08-24
No Further Remediation Letter: 2015-09-22
 No Further Remediation Date Recorded: 2015-11-17
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

LUST TRUST:
Facility Name: MENARDS
Queue Date: 11/09/2015
Incident Number: 20150740-66773
Amount To Be Paid: \$13,428.98
Running Total: \$17,760,168.38
Date Approved: 02/11/2016
Pay Assignee: Not reported

IEMA SPILLS:
 Name: Not reported
 Address: 2601 N CLYBOURN AVE
 City,State,Zip: CHICAGO, IL
 Incident Number: H-2015-0740
 Incident Report Date: 07/07/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MENARDS (Continued)

S117482249

Street Address Of Incident Location: 2601 N Clybourn Ave
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Kirgan, Ken (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : Yes
Caller: Erin Curley
Caller Represents: Geocon
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: n/a
Section: n/a
Township: n/a
Range: n/a
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: n/a
Wind: n/a
Material Name: diesel fuel
Type: Liquid
Chris Code: unknown
CAS#: unknown
UN/NA #: unknown
302(A) Extremely Hazardous Substance?: Unknown
Is This A RCRA Hazardous Waste?: No
Is This A RCRA Regulated Facility?: No
Container Type: Under ground storage tank
Container Size: 1-600 gallons
Amount Released: unknown
Rate Of Release/Min: unknown
Duration Of Release: not known
Cause Of Release: possible overfills
Estimated Spill Extent: not known at this time
Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2015-07-07 10:30
Check If Unknown (Discovered): Not reported
Where Taken: none
On Scene Contact: Erin Curley
Public Health Risks/Precautions Taken: none
Number Of People Evacuated: 0
Assistance Needed From State Agencies: none
Containment/Cleanup Actions And Plans: Tank is being pulled, material to be disposed in a landfill.
Responsible Name: Menard, Inc.
Facility Manager: Michael Capozzoli
Facility Manager Phone #: 773/880-9207
Street1: 5128 Old Mill Drive
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: n/a
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported
Name Of Fire Department Contacted: n/a
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MENARDS (Continued)

S117482249

Name Of Police Department Contacted: n/a
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: n/a
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: emailed
Was This Other Agency On Scene?: v
Name Of Other Agency Contacted: City of Chicago inspector
Agency Notified Name: IEPA, NRTP, OSFM, CFD, IEMA Region 4
Date/Time Agency Notified: 2015-07-07 10:43
Narrative: Not reported
Follow Up: Not reported

BOL:

Name: MENARDS INC
Address: 2601 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170002109215
Inv Num: 0316075315
Interest Name: Menards Inc
Interest Type: BOL
Media Code: LAND
Latitude: 41.931226
Longitude: -87.673647

CHICAGO ENV:

Name: Not reported
Address: 2601 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67397131999374 41.928837384912974)
Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.928837384912974
Longitude: -87.67397131999374

Name: Not reported
Address: 2601 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67397131999374 41.928837384912974)
Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.928837384912974
Longitude: -87.67397131999374

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

O65 **MENARDS**
West **2601 N. CLYBOURN AVE.**
< 1/8 **CHICAGO, IL 60614**
0.033 mi.
173 ft. **Site 2 of 2 in cluster O**

IL UST **U003667863**
 N/A

Actual:
598 ft.
Focus Map:
3

UST:
Name: MENARDS
Address: 2601 N. CLYBOURN AVE.
City: CHICAGO
Zip: 606141003
Facility ID: 2036688
Facility Status: CLOSED
Facility Type: COMMERCIAL / RETAIL
Owner Id: U0010095
Owner Name: Menard, Inc.
Owner Address: 5128 Old Mill Drive
Owner City,St,Zip: Eau Claire, WI 54703

Tank Number: 1
Tank Status: Removed
Tank Capacity: 600
Tank Substance: Diesel Fuel
Last Used Date: 6/25/2015
OSFM First Notify Date: 5/20/1998
Red Tag Issue Date: Not reported
Install Date: 2/9/1996
Green Tag Decal: P005803
Green Tag Issue Date: 8/8/2014
Green Tag Expire Date: 12/31/2016
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 8/8/2014
Motor Fuel Permit Expiration Date: 12/31/2016
MOTOR FUEL TYPE: Fleet
Pending Nov: N
IEMA: 15-0740
Equipment Type: Corrosion Prot - Piping
Equipment: Chase Secondary Containment Farm Pump
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: 7/7/2015
Abandoned Date: Not reported

66 **CITY OF CHICAGO (ABANDONMENT)**
ENE **2472 N CLYBOURN**
< 1/8 **CHICAGO, IL 60618**
0.034 mi.
177 ft.

RCRA-VSQQ **1005443428**
FINDS **ILR000113647**
ECHO

Actual:
599 ft.
Focus Map:
4

RCRA-VSQQ:
Date Form Received by Agency: 2002-06-17 00:00:00.0
Handler Name: CITY OF CHICAGO (ABANDONMENT)
Handler Address: 2472 N CLYBOURN
Handler City,State,Zip: CHICAGO, IL 60618
EPA ID: ILR000113647
Contact Name: TERRY SHEAHAN
Contact Address: 30 N LASALLE 25TH FLOOR
Contact City,State,Zip: CHICAGO, IL 60604
Contact Telephone: 312-744-7674
Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF CHICAGO (ABANDONMENT) (Continued)

1005443428

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	30 N LASALLE 25TH FLOOR
Mailing City,State,Zip:	CHICAGO, IL 60604
Owner Name:	CITY OF CHICAGO (ABANDONMENT)
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CHICAGO (ABANDONMENT) (Continued)

1005443428

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2002-06-17 09:52:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CITY OF CHICAGO (ABANDONMENT)
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	30 N LASALLE 25TH FLOOR
Owner/Operator City,State,Zip:	CHICAGO, IL 60604
Owner/Operator Telephone:	312-744-7674
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2002-06-17 00:00:00.0
Handler Name:	CITY OF CHICAGO (ABANDONMENT)
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF CHICAGO (ABANDONMENT) (Continued)

1005443428

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110012575454

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1005443428
 Registry ID: 110012575454
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110012575454>
 Name: CITY OF CHICAGO (ABANDONMENT)
 Address: 2472 N CLYBOURN
 City,State,Zip: CHICAGO, IL 60618

**A67
 NW
 < 1/8
 0.034 mi.
 179 ft.**

**E.R. MOORE COMPANY
 1810 WEST GRACE STREET
 CHICAGO, IL 60613**

**IL ENG CONTROLS
 IL INST CONTROL
 IL SRP**

**S108283008
 N/A**

Site 2 of 4 in cluster A

**Actual:
 599 ft.**

ENGINEERING CONTROLS:

**Focus Map:
 1**

Illinois Epa Id: 316065006
 NFR Letter: 12/04/2009
 Date NFR Recorded: 12/15/2009
 Comprehensive / Focused: Not reported
 Remediation Applicant Name: K. Nicholas Kopely
 RA Company: 1810 West Grace Street LLC
 RA Address: 5206 North Sheridan Road
 RA City,St,Zip: Chicago, IL 60640
 Worker Caution: Yes
 Acres: 1.28
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: Yes
 Asphalt Used: Yes
 Concrete Used: No
 Clean Soil 3ft: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

E.R. MOORE COMPANY (Continued)

S108283008

Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316065006
NFR Letter: 12/04/2009
Date NFR Recorded: 12/15/2009
Comprehensive / Focused: Not reported
Remediation Applicant Name: K. Nicholas Kopely
RA Company: 1810 West Grace Street LLC
RA Address: 5206 North Sheridan Road
RA City,St,Zip: Chicago, IL 60640
Worker Caution: Yes
Acres: 1.28
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316065006
US EPA Id: ILD981777998
Longitude: -87.674424
Latitude: 41.951014
Contact Name: K. Nicholas Kopley
Contact Address: 5206 North Sheridan Road
Contact City,St,Zip: Chicago, IL 60640
Date Enrolled: 12/04/2006
Point Of Contact: Anthony Negri, P.E.
Consultant Company: Environmental Protection Industries
Consultant Address: 16650 South Canal Street
Consultant City,St,Zip: South Holland, IL 60473
Proj Mgr Assigned: Todd Hall
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: 1810 West Grace Street, LLC

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

E.R. MOORE COMPANY (Continued)

S108283008

Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No
 Remediation Applicant Name: K. Nicholas Kopely
 Remediation Applicant Company: 1810 West Grace Street LLC
 Remediation Applicant Address: 5206 North Sheridan Road
 Remediation Applicant City,St,Zip: Chicago, IL 60640
 Illinois EPA: 316065006
 Site Name: E.R. Moore & Company
 NFR Letter: 2009-12-04
 NFR Letter Date Recorded: 2009-12-15
 Comprehensive/Focused: Not reported
 Worker Caution: Y
 Acres: 1.28

**A68
 NW
 < 1/8
 0.034 mi.
 179 ft.**

**ER MOORE CO
 1810 W GRACE ST
 CHICAGO, IL 60613
 Site 3 of 4 in cluster A**

RCRA NonGen / NLR

**1000355002
 ILD981777998**

**Actual:
 599 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 2006-03-01 00:00:00.0

**Focus Map:
 1**

Handler Name: ER MOORE CO
 Handler Address: 1810 W GRACE ST
 Handler City,State,Zip: CHICAGO, IL 60613
 EPA ID: ILD981777998
 Contact Name: ENV COORDINATOR
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 773-477-7277
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: 2005
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 1810 W GRACE ST
 Mailing City,State,Zip: CHICAGO, IL 60613
 Owner Name: E R MOORE CO
 Owner Type: Private
 Operator Name: E R MOORE CO
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
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ER MOORE CO (Continued)

1000355002

Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: F002

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MAP FINDINGS

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ER MOORE CO (Continued)

1000355002

Waste Description:

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

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MOORE E R CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: E R MOORE CO
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1810 W GRACE ST
Owner/Operator City,State,Zip: CHICAGO, IL 60613
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: E R MOORE CO
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1810 W GRACE ST
Owner/Operator City,State,Zip: CHICAGO, IL 60613
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1986-09-08 00:00:00.0
Handler Name: MOORE E R CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-03-01 00:00:00.0
Handler Name: ER MOORE CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV3
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV2
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-01-23 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute

Map ID
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Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV4
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - Application
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-09-25 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-09-0019
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	81235
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - Application

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV2
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

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EDR ID Number
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ER MOORE CO (Continued)

1000355002

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-06-28 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	50000
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV3
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-06-28 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	50000
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	2009-02-04 00:00:00.0
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV2
Date of Enforcement Action:	2009-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV3
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	81235
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - Application
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-09-25 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-09-0019
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	81235
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - Application

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	81235
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-01-23 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Container Use and Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - Application
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-01-23 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV4
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	2009-02-04 00:00:00.0
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV3
Date of Enforcement Action:	2009-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	GSB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Container Use and Management

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV2
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined:	2009-02-04 00:00:00.0
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV4
Date of Enforcement Action:	2009-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	GSB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - Application
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-06-28 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV3
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	2009-02-04 00:00:00.0
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	2009-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	GSB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Container Use and Management

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV3
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV2
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	GSB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Manifest
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-06-28 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	50000
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Container Use and Management

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	50000
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-09-25 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-09-0019
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	81235
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Container Use and Management

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-06-28 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	50000
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-01-23 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV4
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-01-23 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-06-28 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV2
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV2
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:		VIOLATION NOTICE (VN)
Enforcement Responsible Person:		GSB
Enforcement Responsible Sub-Organization:		F2
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		EPA
Violation Short Description:		TSD IS-Container Use and Management
Date Violation was Determined:		2007-04-30 00:00:00.0
Actual Return to Compliance Date:		2011-10-16 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		EPA
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		001
Date of Enforcement Action:		2010-06-28 00:00:00.0
Enforcement Responsible Agency:		EPA
Enforcement Docket Number:		RCRA-05-
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER	
Enforcement Responsible Person:		JKR
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		50000
Paid Amount:		50000
Final Count:		1
Final Amount:		50000
Found Violation:		Yes
Agency Which Determined Violation:		EPA
Violation Short Description:		Permits - Application

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	81235
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-09-25 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-09-0019
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	81235
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - General Information

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV4
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV2
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV4
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-09-25 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-09-0019
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	81235
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - General Information
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-06-28 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV4
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV4
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV3
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV4
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - General Information
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-01-23 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - General Information
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-09-25 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-09-0019
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	81235
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD IS-Container Use and Management
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-01-23 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - General Information

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	50000
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - Application
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-06-28 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	50000
Paid Amount:	50000
Final Count:	1
Final Amount:	50000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Generators - Manifest

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	2009-02-04 00:00:00.0
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV3
Date of Enforcement Action:	2009-04-07 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	GSB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - Application

Map ID
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Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV2
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV4
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV2
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD IS-Container Use and Management
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-01-23 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Permits - Application

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number:Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2009-09-25 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-09-0019
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 81235
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV3
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2009-02-04 00:00:00.0
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV3
Date of Enforcement Action: 2009-04-07 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: GSB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest
Date Violation was Determined: 2007-04-30 00:00:00.0
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 2010-06-28 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: RCRA-05-
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: Generators - Manifest

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2009-01-23 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	JKR
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	Permits - General Information
Date Violation was Determined:	2007-04-30 00:00:00.0
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	2010-06-28 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	RCRA-05-
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: JKR
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 50000
Paid Amount: 50000
Final Count: 1
Final Amount: 50000

Evaluation Action Summary:

Evaluation Date: 2009-02-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-04-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-04-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-02 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-05-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-06 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Former Citation:	Not reported
Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-06 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-06 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-02 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-05-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Date: 2009-06-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-06-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-04-30 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-02 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-06-28 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-06-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-06-28 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-02 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-06 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-06 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-04-30 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-04-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Date: 2009-02-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-05-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-04-30 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-05-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-02 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-04-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-02 00:00:00.0
Evaluation Responsible Agency:	EPA

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Date: 2007-04-30 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-04-30 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JKR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-04-30 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-04-30 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2010-06-28 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-04-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-04-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-02 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-02 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-05-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Date: 2009-02-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-04-30 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-05-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-04-29 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-04-30 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JKR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-09 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-04 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-04-30 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-02 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-02 00:00:00.0
Evaluation Responsible Agency:	EPA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-05-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-04-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Date:	2009-02-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-04 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-09-25 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-23 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-06 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-05-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-02-02 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Date: 2009-06-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2011-09-13 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-02-02 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-09-25 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2011-10-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2009-06-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: GSB

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ER MOORE CO (Continued)

1000355002

Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2009-06-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	GSB
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2011-09-13 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2007-04-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	JKR
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2011-10-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ER MOORE CO (Continued)

1000355002

Request Agency: Not reported
 Former Citation: Not reported

**A69
 NW
 < 1/8
 0.034 mi.
 179 ft.**

**FORMER E R MOORE COMPANY
 1810 WEST GRACE STREET
 CHICAGO, IL 60613
 Site 4 of 4 in cluster A**

**IL UST U004128231
 N/A**

**Actual:
 599 ft.
 Focus Map:
 1**

UST:
 Name: FORMER E R MOORE COMPANY
 Address: 1810 WEST GRACE STREET
 City: CHICAGO
 Zip: 60613
 Facility ID: 2030386
 Facility Status: CLOSED
Facility Type: NONE
 Owner Id: U0035168
 Owner Name: 1810 West Grace Street, LLC
 Owner Address: 5206 North Sheridan Road
 Owner City,St,Zip: Chicago, IL 60640

Tank Number: 1
Tank Status: Abandoned in place
 Tank Capacity: 5000
 Tank Substance: Heating Oil
 Last Used Date: Not reported
 OSFM First Notify Date: 6/23/1992
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: Not reported
 Abandoned Date: 1/9/1995

Tank Number: 2
Tank Status: Abandoned in place
 Tank Capacity: 2200
 Tank Substance: Solvent - Regulated
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 1/7/2009
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER E R MOORE COMPANY (Continued)

U004128231

Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 2/19/2009

Tank Number: 3
Tank Status: Abandoned in place
Tank Capacity: 2200
Tank Substance: Solvent - Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: 1/7/2009
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 2/19/2009

Tank Number: 4
Tank Status: Abandoned in place
Tank Capacity: 2200
Tank Substance: Solvent - Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: 1/7/2009
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER E R MOORE COMPANY (Continued)

U004128231

Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 2/19/2009

Tank Number: 5
Tank Status: Abandoned in place
Tank Capacity: 2200
Tank Substance: Solvent - Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: 2/20/2009
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 2/19/2009

Tank Number: 6
Tank Status: Abandoned in place
Tank Capacity: 2200
Tank Substance: Solvent - Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: 2/20/2009
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 2/19/2009

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER E R MOORE COMPANY (Continued)

U004128231

Tank Number: 7
Tank Status: Abandoned in place
Tank Capacity: 2200
Tank Substance: Solvent - Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: 2/20/2009
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 2/19/2009

Tank Number: 8
Tank Status: Abandoned in place
Tank Capacity: 4800
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 2/9/2009
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 2/9/2009

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

P70	DUPLI-GRAPHIC PROCESSORS INC	RCRA NonGen / NLR	1000283808
West	3628 N LINCOLN AVE	FINDS	ILD005102751
< 1/8	CHICAGO, IL 60613	ECHO	
0.034 mi.			
182 ft.	Site 1 of 3 in cluster P		

Actual:	RCRA NonGen / NLR:		
599 ft.	Date Form Received by Agency:	2019-12-13 00:00:00.0	
Focus Map:	Handler Name:	DUPLI-GRAPHIC PROCESSORS INC	
1	Handler Address:	3628 N LINCOLN AVE	
	Handler City,State,Zip:	CHICAGO, IL 60613	
	EPA ID:	ILD005102751	
	Contact Name:	Not reported	
	Contact Address:	Not reported	
	Contact City,State,Zip:	Not reported	
	Contact Telephone:	Not reported	
	Contact Fax:	Not reported	
	Contact Email:	Not reported	
	Contact Title:	Not reported	
	EPA Region:	05	
	Land Type:	Not reported	
	Federal Waste Generator Description:	Not a generator, verified	
	Non-Notifier:	Not reported	
	Biennial Report Cycle:	Not reported	
	Accessibility:	Not reported	
	Active Site Indicator:	Not reported	
	State District Owner:	Not reported	
	State District:	DESPLAINES	
	Mailing Address:	Not reported	
	Mailing City,State,Zip:	Not reported	
	Owner Name:	Not reported	
	Owner Type:	Not reported	
	Operator Name:	Not reported	
	Operator Type:	Not reported	
	Short-Term Generator Activity:	No	
	Importer Activity:	No	
	Mixed Waste Generator:	No	
	Transporter Activity:	No	
	Transfer Facility Activity:	No	
	Recycler Activity with Storage:	No	
	Small Quantity On-Site Burner Exemption:	No	
	Smelting Melting and Refining Furnace Exemption:	No	
	Underground Injection Control:	No	
	Off-Site Waste Receipt:	No	
	Universal Waste Indicator:	No	
	Universal Waste Destination Facility:	No	
	Federal Universal Waste:	No	
	Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site Converter Treatment storage and Disposal Facility:	Not reported	
	Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported	
	Active Site State-Reg Handler:	---	
	Federal Facility Indicator:	Not reported	
	Hazardous Secondary Material Indicator:	N	
	Sub-Part K Indicator:	Not reported	
	Commercial TSD Indicator:	No	
	Treatment Storage and Disposal Type:	Not reported	
	2018 GPRA Permit Baseline:	Not on the Baseline	
	2018 GPRA Renewals Baseline:	Not on the Baseline	
	Permit Renewals Workload Universe:	Not reported	

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DUPLI-GRAPHIC PROCESSORS INC (Continued)

1000283808

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:34:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUPLI-GRAPHIC PROCESSORS INC (Continued)

1000283808

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: DUPLI-GRAPHIC PROCESSORS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1980-09-03 00:00:00.0
Handler Name: DUPLI-GRAPHIC PROCESSORS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005813593

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000283808
Registry ID: 110005813593

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DUPLI-GRAPHIC PROCESSORS INC (Continued)

1000283808

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005813593>
Name: DUPLI-GRAPHIC PROCESSORS INC
Address: 3628 N LINCOLN AVE
City,State,Zip: CHICAGO, IL 60613

D71
WSW
< 1/8
0.040 mi.
209 ft.

NRG CLYBOURNE WRIGHTWOOD, LLC
2576 NORTH CLYBOURNE AVENUE
CHICAGO, IL 60614

IL ENG CONTROLS
IL INST CONTROL
IL SRP

S113810185
N/A

Site 4 of 4 in cluster D

Actual:
590 ft.
Focus Map:
3

ENGINEERING CONTROLS:
Illinois Epa Id: 316075300
NFR Letter: 08/14/2014
Date NFR Recorded: 09/15/2014
Comprehensive / Focused: Focused
Remediation Applicant Name: Graham Palmer
RA Company: NRG Clybourn Wrightwood, LLC
RA Address: 225 West Hubbard Street
RA City,St,Zip: Chicago, IL 60654
Worker Caution: Yes
Acres: 0.57
Land Use: Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: No
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:
Illinois EPA Id: 316075300
NFR Letter: 08/14/2014
Date NFR Recorded: 09/15/2014
Comprehensive / Focused: Focused
Remediation Applicant Name: Graham Palmer
RA Company: NRG Clybourn Wrightwood, LLC
RA Address: 225 West Hubbard Street
RA City,St,Zip: Chicago, IL 60654
Worker Caution: Yes
Acres: 0.57
Land Use: Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: No
Asphalt Used: Yes
Concrete Used: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NRG CLYBOURNE WRIGHTWOOD, LLC (Continued)

S113810185

Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075300
US EPA Id: Not reported
Longitude: -87.674268
Latitude: 41.928077
Contact Name: Graham Palmer
Contact Address: 225 West Hubbard Street
Contact City,St,Zip: Chicago, IL 60654
Date Enrolled: 10/18/2012
Point Of Contact: Robert A. Johnson
Consultant Company: Environmental Consulting Group, Inc.
Consultant Address: 411 South Wells Street
Consultant City,St,Zip: Chicago, IL 60607
Proj Mgr Assigned: Josh Rilying
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: NRG Clybourne Wrightwood, LLC

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority A greement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: No
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Graham Palmer
Remediation Applicant Company: NRG Clybourn Wrightwood, LLC
Remediation Applicant Address: 225 West Hubbard Street
Remediation Applicant City,St,Zip: Chicago, IL 60654
Illinois EPA: 316075300
Site Name: NRG Clybourn Wrightwood, LLC
NFR Letter: 2014-08-14
NFR Letter Date Recorded: 2014-09-15
Comprehensive/Focused: Focused
Worker Caution: Y
Acres: 0.57

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Q72 **LINCOLN-ADDISON AUX GARAGE**
West **3635 N LINCOLN AVE**
< 1/8 **CHICAGO, IL 60613**
0.041 mi.
214 ft. **Site 1 of 6 in cluster Q**

IL UST **U000865987**
 N/A

Actual:
599 ft.
Focus Map:
1

UST:
Name: LINCOLN-ADDISON AUX GARAGE
Address: 3635 N LINCOLN AVE
City: CHICAGO
Zip: 60613
Facility ID: 2001283
Facility Status: CLOSED
Facility Type: NONE
Owner Id: U0015522
Owner Name: Uus Postal Ser
Owner Address: 3635 N Lincoln Ave
Owner City,St,Zip: Chicago, IL 60613

Tank Number: 1
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 2/5/1987
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/1/1988
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 500
Tank Substance: Used Oil
Last Used Date: Not reported
OSFM First Notify Date: 2/5/1987
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINCOLN-ADDISON AUX GARAGE (Continued)

U000865987

Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	5/1/1988
Abandoned Date:	Not reported

73
East
< 1/8
0.041 mi.
217 ft.

EUROPEAN AMERICAN MTRS
3541 N LINCOLN
CHICAGO, IL 60657

RCRA NonGen / NLR
FINDS
ECHO

1000614569
ILD984848846

Actual:
599 ft.

RCRA NonGen / NLR:	
Date Form Received by Agency:	2019-12-13 00:00:00.0
Handler Name:	EUROPEAN AMERICAN MTRS
Handler Address:	3541 N LINCOLN
Handler City,State,Zip:	CHICAGO, IL 60657
EPA ID:	ILD984848846
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Focus Map:
3

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EUROPEAN AMERICAN MTRS (Continued)

1000614569

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 12:29:22.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HUBERNEGG RUDOLF
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3541 N LINCOLN
Owner/Operator City,State,Zip:	CHICAGO, IL 60657
Owner/Operator Telephone:	708-929-2288
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EUROPEAN AMERICAN MTRS (Continued)

1000614569

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: EUROPEAN AMERICAN MTRS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1992-01-06 00:00:00.0
Handler Name: EUROPEAN AMERICAN MTRS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005904156

Click Here:

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
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

EUROPEAN AMERICAN MTRS (Continued)

1000614569

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

ECHO:

Envid: 1000614569
 Registry ID: 110005904156
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005904156>
 Name: EUROPEAN AMERICAN MTRS
 Address: 3541 N LINCOLN
 City,State,Zip: CHICAGO, IL 60657

74
East
< 1/8
0.042 mi.
222 ft.

FIVE STAR LABEL INC
1747 W GRACE ST
CHICAGO, IL 60613

RCRA NonGen / NLR
FINDS
ECHO

1000198770
ILD119634707

Actual:
599 ft.

Focus Map:
1

RCRA NonGen / NLR:		
Date Form Received by Agency:		1986-12-01 00:00:00.0
Handler Name:	FIVE STAR LABEL INC	
Handler Address:		1747 W GRACE ST
Handler City,State,Zip:		CHICAGO, IL 60613
EPA ID:		ILD119634707
Contact Name:		CHRIS MACMURDO
Contact Address:		1747 W GRACE ST
Contact City,State,Zip:		CHICAGO, IL 60613
Contact Telephone:		312-477-1575
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		DESPLAINES
Mailing Address:		1747 W GRACE ST
Mailing City,State,Zip:		CHICAGO, IL 60613
Owner Name:		MACMURDO CHRIS
Owner Type:		Private
Operator Name:		NAME NOT REPORTED
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIVE STAR LABEL INC (Continued)

1000198770

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIVE STAR LABEL INC (Continued)

1000198770

F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:
Owner/Operator Indicator: Owner
Owner/Operator Name: MACMURDO CHRIS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1986-12-01 00:00:00.0
Handler Name: FIVE STAR LABEL INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIVE STAR LABEL INC (Continued)

1000198770

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005848226

Click Here:

Environmental Interest/Information System:

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

ECHO:

Envid: 1000198770
 Registry ID: 110005848226
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005848226>
 Name: FIVE STAR LABEL INC
 Address: 1747 W GRACE ST
 City,State,Zip: CHICAGO, IL 60613

K75
West
< 1/8
0.044 mi.
231 ft.
Actual:
598 ft.

COCOS CLEANERS
1819 W BELMONT AVE
CHICAGO, IL 60657

EDR Hist Cleaner 1009188977
N/A

Site 4 of 4 in cluster K

EDR Hist Cleaner

Focus Map:
3

Year:	Name:	Type:
2000	KOKOS CLEANERS	Drycleaning Plants, Except Rugs
2001	KOKOS CLEANERS	Drycleaning Plants, Except Rugs
2002	KOKOS CLEANERS	Drycleaning Plants, Except Rugs
2003	COCOS CLEANERS	CLEANERS
2003	KOKOS CLEANERS	Drycleaning Plants, Except Rugs
2004	COCOS CLEANERS	Drycleaning Plants, Except Rugs
2005	COCOS CLEANERS	Drycleaning Plants, Except Rugs
2006	COCOS CLEANERS	Drycleaning Plants, Except Rugs
2007	COCOS CLEANERS	Drycleaning Plants, Except Rugs
2008	COCOS CLEANERS	Drycleaning Plants, Except Rugs
2009	COCOS CLEANERS	Drycleaning Plants, Except Rugs
2010	COCOS CLEANERS	Drycleaning Plants, Except Rugs
2011	COCOS CLEANERS	Drycleaning Plants, Except Rugs

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Q76
West
< 1/8
0.044 mi.
234 ft.

OMARS BODY SHOP
3652 N LINCOLN AVE
CHICAGO, IL 60613
Site 2 of 6 in cluster Q

RCRA-VSQQ **1004696786**
FINDS **ILR000057950**
ECHO

Actual:
599 ft.

RCRA-VSQQ:

Focus Map:
1

Date Form Received by Agency:	1998-11-19 00:00:00.0
Handler Name:	OMARS BODY SHOP
Handler Address:	3652 N LINCOLN AVE
Handler City,State,Zip:	CHICAGO, IL 60613
EPA ID:	ILR000057950
Contact Name:	BELJANH NAGIP
Contact Address:	3652 N LINCOLN AVE
Contact City,State,Zip:	CHICAGO, IL 60613
Contact Telephone:	773-348-7166
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	3652 N LINCOLN AVE
Mailing City,State,Zip:	CHICAGO, IL 60613
Owner Name:	NAGIP BELJANH
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

OMARS BODY SHOP (Continued)

1004696786

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:52:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NAGIP BELJANH
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3652 N LINCOLN AVE
Owner/Operator City,State,Zip:	CHICAGO, IL 60613
Owner/Operator Telephone:	773-348-7166
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1998-11-19 00:00:00.0
Handler Name:	OMARS BODY SHOP
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OMARS BODY SHOP (Continued)

1004696786

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003046427

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1004696786
Registry ID: 110003046427
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003046427>
Name: OMARS BODY SHOP
Address: 3652 N LINCOLN AVE
City,State,Zip: CHICAGO, IL 60613

N77
West
< 1/8
0.047 mi.
247 ft.

CHICAGO TRANSIT AUTHORITY
1818-1820 W ADDISON ST
CHICAGO, IL 60613
Site 2 of 2 in cluster N

RCRA NonGen / NLR

1010317052
ILR000141804

Actual:
599 ft.

RCRA NonGen / NLR:
Date Form Received by Agency: 2008-03-01 00:00:00.0

Focus Map:
1

Handler Name: CHICAGO TRANSIT AUTHORITY
Handler Address: 1818-1820 W ADDISON ST
Handler City,State,Zip: CHICAGO, IL 60613

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO TRANSIT AUTHORITY (Continued)

1010317052

EPA ID:	ILR000141804
Contact Name:	CHARLES WEBBER
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	312-681-3868
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	District
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	2007
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	567 W LAKE ST
Mailing City,State,Zip:	CHICAGO, IL 60661
Owner Name:	CHICAGO TRANSIT AUTHORITY
Owner Type:	District
Operator Name:	CHICAGO TRANSIT AUTHORITY
Operator Type:	District
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO TRANSIT AUTHORITY (Continued)

1010317052

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CTA
Legal Status:	District
Date Became Current:	1947-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHICAGO TRANSIT AUTHORITY
Legal Status:	District
Date Became Current:	1947-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	567 W LAKE ST
Owner/Operator City,State,Zip:	CHICAGO, IL 60661
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO TRANSIT AUTHORITY (Continued)

1010317052

Owner/Operator Indicator: Owner
Owner/Operator Name: CHICAGO TRANSIT AUTHORITY
Legal Status: District
Date Became Current: 1947-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 567 W LAKE ST
Owner/Operator City,State,Zip: CHICAGO, IL 60661
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CTA
Legal Status: District
Date Became Current: 1947-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-06-22 00:00:00.0
Handler Name: CTA
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-03-01 00:00:00.0
Handler Name: CHICAGO TRANSIT AUTHORITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48511
NAICS Description: URBAN TRANSIT SYSTEMS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO TRANSIT AUTHORITY (Continued)

1010317052

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

Q78	U.S. POSTAL SERVICE ADDISON CARRIER ANNEX	IL LUST	S105815401
West	3647 NORTH LINCOLN AVE.		N/A
< 1/8	CHICAGO, IL 60613		
0.047 mi.			
247 ft.	Site 3 of 6 in cluster Q		

Actual:	LUST:	
599 ft.	Name:	U.S. POSTAL SERVICE ADDISON CARRIER ANNEX
Focus Map:	Address:	3647 NORTH LINCOLN AVE.
1	City,State,Zip:	CHICAGO, IL 60613
	Incident Num:	892316
	IL EPA Id:	316035036
	Product:	Unleaded Gas
	IEMA Date:	1989-11-13
	Project Manager:	Kaiser
	Project Manager Phone:	(217) 524-4650
	Email:	Karl.Kaiser@illinois.gov
	PRP Name:	U.S. Postal Service
	PRP Contact:	Carrol Pfulger
	PRP Address:	222 South Riverside Plaza, Suite 2000
	PRP City,St,Zip:	Chicago, IL 60606-6154
	PRP Phone:	Not reported
	Site Classification:	Not reported
	Section 57.5(g) Letter:	731
	Date Section 57.5(g) Letter:	Not reported
	Non LUST Determination Letter:	Not reported
	20 Report Received:	Not reported
	45 Report Received:	Not reported
	No Further Remediation Letter: 2008-01-15	
	No Further Remediation Date Recorded:	Not reported
	Heating Oil Date:	Not reported
	Non-Lust LR Date:	Not reported

R79	RACHOW EMAIL	EDR Hist Auto	1009095392
East	1740 BELMONT AV		N/A
< 1/8	CHICAGO, IL		
0.050 mi.			
264 ft.	Site 1 of 2 in cluster R		

Actual:	EDR Hist Auto	
598 ft.		
Focus Map:	Year: Name:	Type:
3	1928 RACHOW EMAIL	REPAIR SHOPS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)
EDR ID Number
EPA ID Number

P80
West
< 1/8
0.054 mi.
284 ft.
SEALTRANCORP
3654 N LINCOLN AVE
CHICAGO, IL 60614
Site 2 of 3 in cluster P

IL UST **U003972098**
N/A

Actual:
599 ft.
Focus Map:
1

UST:
Name: SEALTRANCORP
Address: 3654 N LINCOLN AVE
City: CHICAGO
Zip: 60614
Facility ID: 2028734
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0015170
Owner Name: Transilwrap Co Inc
Owner Address: 2615 N Paulina Ave
Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Pre 1974
Tank Capacity: 1000
Tank Substance: Not reported
Last Used Date: 1/1/1960
OSFM First Notify Date: 4/5/1990
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Pre 1974
Tank Capacity: 1000
Tank Substance: Not reported
Last Used Date: 1/1/1960
OSFM First Notify Date: 4/5/1990
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEALTRANCORP (Continued)

U003972098

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

Tank Number: 3
Tank Status: Pre 1974
 Tank Capacity: 2000
 Tank Substance: Heating Oil
 Last Used Date: 1/1/1963
 OSFM First Notify Date: 4/5/1990
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: Not reported
 Abandoned Date: Not reported

P81
West
< 1/8
0.054 mi.
284 ft.

SEAL TRAN
3654 NORTH LINCOLN AVE.
CHICAGO, IL 60613
Site 3 of 3 in cluster P

IL LUST S104527321
N/A

Actual:
599 ft.
Focus Map:
1

LUST:
 Name: SEAL TRAN
 Address: 3654 NORTH LINCOLN AVE.
 City,State,Zip: CHICAGO, IL 60613
 Incident Num: 900079
 IL EPA Id: 316035038
 Product: Fuel Oil
 IEMA Date: 1990-01-10
 Project Manager: Gaydosh
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Seal Tran
 PRP Contact: Not reported
 PRP Address: 3654 North Lincoln Ave.
 PRP City,St,Zip: Chicago, IL 60613
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEAL TRAN (Continued)

S104527321

Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: Not reported
 45 Report Received: Not reported
No Further Remediation Letter: Not reported
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

S82
ENE
 < 1/8
 0.055 mi.
 290 ft.

MANGRUM GLASS AND MIRROR LTD
1655 W FULLERTON AVE
CHICAGO, IL 60614
Site 1 of 4 in cluster S

RCRA NonGen / NLR
FINDS
ECHO
IL BOL

1001493085
ILR000066829

Actual:
590 ft.

RCRA NonGen / NLR:

Focus Map:
6

Date Form Received by Agency:	2019-12-13 00:00:00.0
Handler Name:	MANGRUM GLASS AND MIRROR LTD
Handler Address:	1655 W FULLERTON AVE
Handler City,State,Zip:	CHICAGO, IL 60614
EPA ID:	ILR000066829
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MANGRUM GLASS AND MIRROR LTD (Continued)

1001493085

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 12:49:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MANGRUM JERRY M
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1655 W FULLERTON
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	773-472-9543
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANGRUM GLASS AND MIRROR LTD (Continued)

1001493085

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: MANGRUM GLASS AND MIRROR LTD
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1999-08-19 00:00:00.0
Handler Name: MANGRUM GLASS AND MIRROR LTD
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003052614

Click Here:

Environmental Interest/Information System:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MANGRUM GLASS AND MIRROR LTD (Continued)

1001493085

ECHO:

Envid: 1001493085
Registry ID: 110003052614
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003052614>
Name: MANGRUM GLASS AND MIRROR LTD
Address: 1655 W FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614

BOL:

Name: MANGRUM GLASS & MIRROR LTD
Address: 1655 FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000183352
Inv Num: 0316075185
Interest Name: Mangrum Glass & Mirror Ltd
Interest Type: BOL
Media Code: LAND
Latitude: 41.925090
Longitude: -87.670110

S83
ENE
< 1/8
0.055 mi.
290 ft.

METRO CHICAGO WEB
1655 WEST FULLERTON AVENUE
CHICAGO, IL 60614

IL LUST **S117468956**
IL CHICAGO ENV **N/A**

Site 2 of 4 in cluster S

Actual:
590 ft.
Focus Map:
6

LUST:

Name: METRO CHICAGO WEB
Address: 1655 WEST FULLERTON AVENUE
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20180251
IL EPA Id: 316075185
Product: Other Petroleum
IEMA Date: 2018-03-14
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Metro Chicago Web
PRP Contact: Catherine Danz
PRP Address: 2401 North Halsted Street, Suite 200
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: (773) 975-5721
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2018-04-04
45 Report Received: 2018-05-14
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: MANGRUM GLASS & MIRROR, LTD.
Address: 1655 WEST FULLERTON AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 991710

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO CHICAGO WEB (Continued)

S117468956

IL EPA Id: 316075185
Product: Other Petroleum
IEMA Date: 1999-07-20
Project Manager: McCain
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Mangrum Glass & Mirror, Ltd.
PRP Contact: Jerry Mangrum
PRP Address: 1655 Fullerton Ave.
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: 7734729543
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2000-04-03
20 Report Received: 1999-09-07
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 2000-04-03

CHICAGO ENV:

Name: Not reported
Address: 1655 W FULLERTON AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67025982817452 41.92501345490163)
Complaints: Not reported
Neshaps and Demolition Notices: Y
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.92501345490163
Longitude: -87.67025982817452

S84
ENE
< 1/8
0.055 mi.
290 ft.

METRO CHICAGO WEB
1655 WEST FULLERTON
CHICAGO, IL 60614
Site 3 of 4 in cluster S

IL INST CONTROL **S122414476**
IL SRP **N/A**

Actual:
590 ft.
Focus Map:
6

IL INSTUTIONAL CONTROL:
Illinois EPA Id: 316075185
NFR Letter: 08/30/2018
Date NFR Recorded: 09/07/2018
Comprehensive / Focused: Focused
Remediation Applicant Name: Catherine Danz
RA Company: Metro Chicago Web Corporation
RA Address: 2401 North Halsted
RA City,St,Zip: Chicago, IL 60614
Worker Caution: No
Acres: 0.013
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

METRO CHICAGO WEB (Continued)

S122414476

Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075185
US EPA Id: ILR000066829
Longitude: -87.67011
Latitude: 41.92509
Contact Name: Catherine Danz
Contact Address: 2401 North Halsted
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 09/26/2018
Point Of Contact: Not reported
Consultant Company: Not reported
Consultant Address: Not reported
Consultant City,St,Zip: Not reported
Proj Mgr Assigned: Max Twum
Sec. 4 Letter Date: Not reported
Active: Yes
Remediation Applicant Co: Metro Chicago Web Corporation

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Catherine Danz
Remediation Applicant Company: Metro Chicago Web Corporation
Remediation Applicant Address: 2401 North Halsted
Remediation Applicant City,St,Zip: Chicago, IL 60614
Illinois EPA: 316075185
Site Name: Metro Chicago Web
NFR Letter: 2018-08-30
NFR Letter Date Recorded: 2018-09-07
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 0.013

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

S85 **FORMER WAREHOUSE**
ENE **1655 WEST FULLERTON AVENUE**
< 1/8 **CHICAGO, IL 60614**
0.055 mi.
290 ft. **Site 4 of 4 in cluster S**

IL UST **U000865869**
 N/A

Actual:
590 ft.
Focus Map:
6

UST:
Name: FORMER WAREHOUSE
Address: 1655 WEST FULLERTON AVENUE
City: CHICAGO
Zip: 60614
Facility ID: 2014896
Facility Status: CLOSED
Facility Type: INDUSTRIAL / MANUFACTURING
Owner Id: U0039072
Owner Name: Newsweb Corporation
Owner Address: 2401 N. Halsted Street
Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 4/17/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 18-0251
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/9/1999
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 1500
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 2/6/2018
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER WAREHOUSE (Continued)

U000865869

Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 3/14/2018
Abandoned Date: Not reported

T86
East
< 1/8
0.055 mi.
291 ft.

ROTH MARTIN W
1748 ADDISON
CHICAGO, IL
Site 1 of 2 in cluster T

EDR Hist Auto 1009114558
N/A

Actual: EDR Hist Auto
599 ft.

Focus Map: Year: Name: Type:
3 1923 ROTH MARTIN W GASOLINE SERVICE STATIONS

Q87
West
< 1/8
0.056 mi.
296 ft.

TECHNICAL TUNE UP
3658 LINCOLN AVE
CHICAGO, IL
Site 4 of 6 in cluster Q

EDR Hist Auto 1009074357
N/A

Actual: EDR Hist Auto
599 ft.

Focus Map: Year: Name: Type:
1 1991 TECHNICAL TUNE-UP INC General Automotive Repair Shops
1992 TECHNICAL TUNE-UP INC General Automotive Repair Shops
1993 TECHNICAL TUNE-UP INC General Automotive Repair Shops
1994 TECHNICAL TUNE-UP INC General Automotive Repair Shops
1995 TECHNICAL TUNE-UP INC General Automotive Repair Shops
1996 TECHNICAL TUNE-UP INC General Automotive Repair Shops
1997 TECHNICAL TUNE-UP INC General Automotive Repair Shops
1998 TECHNICAL TUNE-UP INC General Automotive Repair Shops
1999 TECHNICAL TUNE-UP INC General Automotive Repair Shops
2000 TECHNICAL TUNE-UP INC General Automotive Repair Shops
2001 TECHNICAL TUNE-UP INC General Automotive Repair Shops
2002 TECHNICAL TUNE-UP INC General Automotive Repair Shops
2003 TECHNICAL TUNE UP AUTOMOBILE REPAIR AND SERVICE
2003 TECHNICAL TUNE-UP INC General Automotive Repair Shops
2004 TECHNICAL TUNEUP INC General Automotive Repair Shops
2005 TECHNICAL TUNEUP INC General Automotive Repair Shops
2006 TECHNICAL TUNEUP INC General Automotive Repair Shops
2007 TECHNICAL TUNEUP INC General Automotive Repair Shops
2008 TECHNICAL TUNEUP INC General Automotive Repair Shops
2009 TECHNICAL TUNEUP INC General Automotive Repair Shops
2010 TECHNICAL TUNEUP INC General Automotive Repair Shops
2011 TECHNICAL TUNEUP INC General Automotive Repair Shops
2012 TECHNICAL TUNEUP INC General Automotive Repair Shops
2012 ELIOTS COMPLETE AUTO REPAIR SP General Automotive Repair Shops
2013 TECHNICAL TUNEUP INC General Automotive Repair Shops
2013 ELIOTS COMPLETE AUTO REPAIR SP General Automotive Repair Shops
2014 TECHNICAL TUNEUP INC General Automotive Repair Shops

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TECHNICAL TUNE UP (Continued)

1009074357

2014 ELIOTS COMPLETE AUTO REPAIR SP General Automotive Repair Shops

U88
ENE
< 1/8
0.056 mi.
298 ft.

ELECTRO FINISHERS INC
1662 W FULLERTON AVE
CHICAGO, IL 60614

Site 1 of 10 in cluster U

IL SSU 1006870797
IL SPILLS N/A
IL AIRS
IL BOL
IL HWAR

Actual:
590 ft.

SSU:

Focus Map:
6

Name: ELECTRO-FINISHERS, INC.
Address: 1662 W. FULLERTON
City,State,Zip: CHICAGO, IL
Facility ID: 0316005447
Facility Type: Plating Operation
Directions: Not reported
Region: Des Plaines
Current Program: USEPA
Project Manager: Rivera
Community Relations: NA
SSU Status: Archived
FOS: Retzlaff
Year Completed: NA-2003
Site Size: 0.44
Lat/Long: Not reported

SPILLS:

Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: NL860847
Incident Date: Not reported
Date Received: 7/31/1986
Lust Ind: Not reported
Facility Address: 1662 W. FULLERTON
Facility City: CHICAGO
PRP Name: M & T CHEMICAL
AC: Not reported
Source Table: dbo_OCIN_INDCIDENTHIS

AIRS:

Name: ELECTRO COATINGS INC
Address: 1662 W FULLERTON AVE
City,State,Zip: CHICAGO, IL
2nd Address: Not reported
Facility ID: 3517
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600EHX
Cease Operation Date: 1/1/1901
SIC Code: 3471
NAICS: Not reported
Type Code: LOC
Permit: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO FINISHERS INC (Continued)

1006870797

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

BOL:

Name: ELECTRO FINISHERS INC
Address: 1662 W FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000051627
Inv Num: 0316005447
Interest Name: Electro Finishers Inc
Interest Type: BOL
Media Code: LAND
Latitude: 41.924432
Longitude: -87.670655

Name: ELECTRO FINISHERS INC
Address: 1662 W FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000051627
Inv Num: 0316005447
Interest Name: Electro Finishers Inc
Interest Type: BOL
Media Code: LAND
Latitude: 41.925325
Longitude: -87.670317

Name: ELECTRO FINISHERS INC
Address: 1662 W FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000051627
Inv Num: 0316005447
Interest Name: Electro Finishers Inc
Interest Type: BOL
Media Code: LAND
Latitude: 41.925330
Longitude: -87.670320

HWAR:

Name: ELECTRO FINISHERS INC
Address: 1662 W FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614
USEPA Identification Number Of Company Submitting Report: ILD009437906
BOL Inventory Number Of Company Submitting Report: 0316005447
RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator:4
LQG Status Is For Current Year Only: Not reported
Company Is Importer Of Hazardous Waste: N
Company Is A Mixed Waster Generator: N
Company Is A Transporter Of Hazardous Waste: N
Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N
Company Is A Recycler Of Hazardous Waste: N
Company Has A Small Quantity On-Site Burner Exemption: N
Company Has A Smelting, Melting, Refining Furnace Exemption: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELECTRO FINISHERS INC (Continued)

1006870797

Company Involvement With Underground Injection Control: N
 Destination Facility For Universal Waste: N
 Company Is A Used Oil Transporter: N
 Company Is A Used Oil Transfer Facility: N
 Company Is A Used Oil Processor: N
 Company Is A Used Oil Re-Refiner: N
 Company Is An Off-Specification Used Oil Burner: N
 Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil: N
 Company Is Marketer 1st Claims Used Oil Meets The Spaces: N
 North American Industrial Classification System Code 1: 332813
 North American Industrial Classification System Code 2: Not reported
 North American Industrial Classification System Code 3: Not reported
 North American Industrial Classification System Code 4: Not reported
 Site Land Type [1-9 & Blank - See Book]: 1
 Owner Type [1-9 & Blank - See Book]: 1
 Date Company Became Owner: 01011900
 Operator Type [1-9 & Blank - See Book]: 1
 Date Company Became Operator: 01011900
 Comment Indicator Comments Not Part Of File: N
 Error Flag: Not reported
 Entry Date: 05/30/18
 Last Change Date: 00/00/00
 Previous Change Date: //

U89
ENE
 < 1/8
 0.056 mi.
 298 ft.

FORMER ELECTRO FINISHERS
1662 WEST FULLERTON AVENUE
CHICAGO, IL 60614

SEMS 1003108964
PRP ILN000508159
ICIS

Site 2 of 10 in cluster U

Actual:
590 ft.
Focus Map:
6

SEMS:
 Site ID: 0508159
 EPA ID: ILN000508159
 Name: FORMER ELECTRO FINISHERS
 Address: 1662 WEST FULLERTON AVENUE
 Address 2: Not reported
 City,State,Zip: CHICAGO, IL 60614
 Cong District: 05
 FIPS Code: 17031
 Latitude: Not reported
 Longitude: Not reported
 FF: N
 NPL: Not on the NPL
 Non NPL Status: Removal Only Site (No Site Assessment Work Needed)

SEMS Detail:
 Region: 05
 Site ID: 0508159
 EPA ID: ILN000508159
 Site Name: FORMER ELECTRO FINISHERS
 NPL: N
 FF: N
 OU: 00
 Action Code: AR
 Action Name: ADMIN REC
 SEQ: 1
 Start Date: 2002-06-04 04:00:00
 Finish Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER ELECTRO FINISHERS (Continued)

1003108964

Qual: Not reported
Current Action Lead: EPA Perf

Region: 05
Site ID: 0508159
EPA ID: ILN000508159
Site Name: FORMER ELECTRO FINISHERS
NPL: N
FF: N
OU: 00
Action Code: BB
Action Name: PRP RV
SEQ: 1
Start Date: 2002-05-07 04:00:00
Finish Date: 8/27/2003
Qual: C
Current Action Lead: EPA Ovrsght

PRP:

PRP Name: ACE LAKEFRONT PROPERTIES, INC.
ERIE-COKE PORPERTIES, INC
JAMES PETROZZINI
JAMES PETROZZINI
NATIONAL GG INDUSTRIES
NATIONAL GG INDUSTRIES
OCCIDENTAL CHEMICAL CORPORATION
SCEPTER MGT CORP. CLEVELAND, OHIO

ICIS:

Enforcement Action ID: 05-2002-0044
FRS ID: 110009326498
Action Name: FORMER ELECTRO FINISHERS, INC.
Facility Name: FORMER ELECTRO FINISHERS
Facility Address: 1662 WEST FULLERTON AVENUE
CHICAGO, IL 60614
Enforcement Action Type: CERCLA 106 AO For Resp Action/Imm Haz
Facility County: COOK
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 106
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.925139
Longitude in Decimal Degrees: -87.670126
Permit Type Desc: Not reported
Program System Acronym: 8065
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: FORMER ELECTRO FINISHERS
Address: 1662 WEST FULLERTON AVENUE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER ELECTRO FINISHERS (Continued)

1003108964

Facility Name: FORMER ELECTRO FINISHERS
 Address: 1662 WEST FULLERTON AVENUE
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: FORMER ELECTRO FINISHERS
 Address: 1662 WEST FULLERTON AVENUE
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: FORMER ELECTRO FINISHERS
 Address: 1662 WEST FULLERTON AVENUE
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

Facility Name: FORMER ELECTRO FINISHERS
 Address: 1662 WEST FULLERTON AVENUE
 Tribal Indicator: N
 Fed Facility: No
 NAIC Code: Not reported
 SIC Code: Not reported

U90
ENE
 < 1/8
 0.056 mi.
 298 ft.

ELECTRO FINISHERS INC
1662 W FULLERTON
CHICAGO, IL 60614
Site 3 of 10 in cluster U

RCRA NonGen / NLR

1000181620
ILD009437906

Actual:
590 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-03-01 00:00:00.0
 Handler Name: ELECTRO FINISHERS INC
 Handler Address: 1662 W FULLERTON
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD009437906
 Contact Name: JAMES A SACCONI
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 312-618-9742
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: 2017
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 6310 N CICERO AVE
 Mailing City,State,Zip: CHICAGO, IL 60646

Focus Map:
6

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELECTRO FINISHERS INC (Continued)

1000181620

Owner Name:	ELECTRO-FINISHERS INC
Owner Type:	Private
Operator Name:	ELECTRO-FINISHERS INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-07 10:38:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO FINISHERS INC (Continued)

1000181620

Manifest Broker: No
Sub-Part P Indicator: No

Biennial: List of Years
Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: ELECTRO-FINISHERS INC
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1662 W FULLERTON
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JAMES R PETROZZINI LIVING TRUST
Legal Status: Private
Date Became Current: 1987-01-01 00:00:00.
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO FINISHERS INC (Continued)

1000181620

Owner/Operator Address: 6310 N CICERO AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60646
Owner/Operator Telephone: 312-401-8553
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ELECTRO FINISHERS (FORMERLY)
Legal Status: Private
Date Became Current: 2017-09-07 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1662 W FULLERTON AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ELECTRO-FINISHERS INC
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1662 W FULLERTON
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-11-15 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO FINISHERS INC (Continued)

1000181620

Handler Name: ELECTRO FINISHERS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2018-03-01 00:00:00.0
Handler Name: ELECTRO FINISHERS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1980-08-06 00:00:00.0
Handler Name: ELECTRO FINISHERS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-09-07 00:00:00.0
Handler Name: ELECTRO FINISHERS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-02-28 00:00:00.0
Handler Name: ELECTRO-FINISHERS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO FINISHERS INC (Continued)

1000181620

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2000-03-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	ILMR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELECTRO FINISHERS INC (Continued)

1000181620

Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

T91 A & A GULF SERVICE STATION
East 1746 W ADDISON
< 1/8 CHICAGO, IL 60612
0.057 mi.
301 ft. Site 2 of 2 in cluster T

EDR Hist Auto 1020731107
N/A

Actual: EDR Hist Auto
599 ft.

Focus Map: Year: Name: Type:
3 1970 A & A GULF SERVICE STATION Gasoline Service Stations
1971 A & A GULF SERVICE STATION Gasoline Service Stations
1972 A & A GULF SERVICE STATION Gasoline Service Stations
1973 A & A GULF SERVICE STATION Gasoline Service Stations
1974 A & A GULF SERVICE STATION Gasoline Service Stations
1975 A & A GULF SERVICE STATION Gasoline Service Stations
1976 A & A GULF SERVICE STATION Gasoline Service Stations

92 MARTINIQUE DRAPERY AND SLIPCOVER CO
East 3513 N LINCOLN
< 1/8 CHICAGO, IL
0.058 mi.
305 ft.

EDR Hist Cleaner 1009188129
N/A

Actual: EDR Hist Cleaner
599 ft.

Focus Map: Year: Name: Type:
3 1981 MARTINIQUE DRAPERY AND SLIPCOVE DRAPERY AND CURTAIN CLEANERS

V93 ALDI INC
West 2600 N CLYBOURN
< 1/8 CHICAGO, IL 60606
0.061 mi.
322 ft. Site 1 of 3 in cluster V

IL UST U001965086
IL BOL N/A

Actual: UST:
591 ft. Name: ALDI INC
Focus Map: Address: 2600 N CLYBOURN
3 City: CHICAGO
Zip: 60606
Facility ID: 2032864
Facility Status: CLOSED
Facility Type: NONE
Owner Id: U0022549
Owner Name: Aldi Inc
Owner Address: 1200 N Kirk Rd
Owner City,St,Zip: Batavia, IL 60510

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALDI INC (Continued)

U001965086

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 5000
Tank Substance: Heating Oil
Last Used Date: 12/1/1981
OSFM First Notify Date: 2/1/1994
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 94-0595
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 3/22/1994
Abandoned Date: Not reported

BOL:

Name: ALDI INC
Address: 2600 N CLYBOURN
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000501883
Inv Num: 0316075117
Interest Name: Aldi Inc
Interest Type: BOL
Media Code: LAND
Latitude: 41.928570
Longitude: -87.673820

V94
West
< 1/8
0.061 mi.
322 ft.

ALDI'S
2600 NORTH CLYBOURN AVE.
CHICAGO, IL 60614

IL LUST S104523295
N/A

Site 2 of 3 in cluster V

Actual:
591 ft.
Focus Map:
3

LUST:
Name: ALDI'S
Address: 2600 NORTH CLYBOURN AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 940595
IL EPA Id: 316075117
Product: Fuel Oil
IEMA Date: 1994-03-22
Project Manager: Heaton
Project Manager Phone: (217) 524-3312
Email: Mike.Heaton@illinois.gov
PRP Name: Aldi Inc.
PRP Contact: Mike Laferle
PRP Address: 1200 North Kirk Rd.
PRP City,St,Zip: Batavia, IL 60510

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALDI'S (Continued)

S104523295

PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: Not reported
 45 Report Received: 1994-08-23
No Further Remediation Letter: 2013-03-27
 No Further Remediation Date Recorded: 2013-05-01
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

95
East
< 1/8
0.061 mi.
322 ft.

DELUXE HAT CLEANERS
1739 CORNELIA AV
CHICAGO, IL

EDR Hist Cleaner 1009200555
N/A

Actual: EDR Hist Cleaner
599 ft.

Focus Map: 3	Year: Name: 1928 DELUXE HAT CLEANERS	Type: HAT CLEANERS AND BLOCKERS
------------------------	---	------------------------------------

L96
West
< 1/8
0.062 mi.
325 ft.

ROSCOE CLEANERS
1800 W ROSCOE ST
CHICAGO, IL 60657
Site 2 of 2 in cluster L

EDR Hist Cleaner 1018637934
N/A

Actual: EDR Hist Cleaner
599 ft.

Focus Map: 3	Year: Name: 1994 PRO CLEAN CARPET SERVICE 1995 PRO CLEAN CARPET SERVICE 1996 PRO CLEAN CARPET SERVICE 1997 PRO CLEAN CARPET SERVICE 1997 ROSCOE CLEANERS 1998 ROSCOE CLEANERS 1998 PRO CLEAN CARPET SERVICE 1999 ROSCOE CLEANERS 2000 ROSCOE CLEANERS 2001 ROSCOE CLEANERS 2002 ROSCOE CLEANERS 2003 ROSCOE CLEANERS 2004 ROSCOE CLEANERS 2005 ROSCOE CLEANERS 2010 ROSCOE CLEANERS 2011 ROSCOE CLEANERS 2012 ROSCOE CLEANERS 2013 ROSCOE CLEANERS 2014 ROSCOE CLEANERS	Type: Carpet And Upholstery Cleaning Carpet And Upholstery Cleaning Carpet And Upholstery Cleaning Carpet And Upholstery Cleaning Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Carpet And Upholstery Cleaning Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents Garment Pressing And Cleaners' Agents
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

W97
East
< 1/8
0.064 mi.
339 ft.

REGAL MFG
1735 W DIVERSEY
CHICAGO, IL 60614
Site 1 of 4 in cluster W

RCRA NonGen / NLR
FINDS
ECHO

1000907210
IL0000475020

Actual:
599 ft.

RCRA NonGen / NLR:		2019-12-13 00:00:00.0
Date Form Received by Agency:		
Handler Name:	REGAL MFG	
Handler Address:		1735 W DIVERSEY
Handler City,State,Zip:		CHICAGO, IL 60614
EPA ID:		IL0000475020
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		DESPLAINES
Mailing Address:		Not reported
Mailing City,State,Zip:		Not reported
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Focus Map:
4

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REGAL MFG (Continued)

1000907210

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:32:08.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Waste Code: F003
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL MFG (Continued)

1000907210

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	REGAL MFG
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1735 W DIVERSEY
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	312-477-8780
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-13 00:00:00.0
Handler Name:	REGAL MFG
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	1994-07-21 00:00:00.0
Handler Name:	REGAL MFG
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110005802943
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REGAL MFG (Continued)

1000907210

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000907210
Registry ID: 110005802943
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005802943>
Name: REGAL MANUFACTURING
Address: 1735 W DIVERSEY
City,State,Zip: CHICAGO, IL 60614

Q98
West
< 1/8
0.070 mi.
367 ft.

LAWRENCE AUTO TRIM
3664 N LINCOLN
CHICAGO, IL 60613

IL UST **U004314963**
N/A

Site 5 of 6 in cluster Q

Actual:
599 ft.

UST:

Focus Map:
1

Name: LAWRENCE AUTO TRIM
Address: 3664 N LINCOLN
City: CHICAGO
Zip: 60613
Facility ID: 2046939
Facility Status: EXEMPT
Facility Type: PRIVATE INSTITUTION
Owner Id: U0039649
Owner Name: Lawrence Auto Trim Co Inc.
Owner Address: 3664 N Lincoln
Owner City,St,Zip: Chicago, IL 60613

Tank Number: 1
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAWRENCE AUTO TRIM (Continued)

U004314963

IEMA: ,2019-1136
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/4/2019
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/4/2019
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/7/2020
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAWRENCE AUTO TRIM (Continued)

U004314963

Tank Number: 4
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Gasoline - Non Ethanol
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/7/2020
Abandoned Date: Not reported

Q99 **LAWRENCE AUTO TRIM CO., INC.**
West **3664 NORTH LINCOLN AVENUE**
< 1/8 **CHICAGO, IL 60613**
0.070 mi.
367 ft. **Site 6 of 6 in cluster Q**

IL LUST **S125677970**
IL BOL **N/A**
IL CHICAGO ENV

Actual: **LUST:**
599 ft. Name: LAWRENCE AUTO TRIM CO., INC.
Focus Map: Address: 3664 NORTH LINCOLN AVENUE
1 City,State,Zip: CHICAGO, IL 60613
 Incident Num: 20191136
 IL EPA Id: 316065340
 Product: Gasoline
 IEMA Date: 2019-11-04
 Project Manager: Not reported
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Lawrence Auto Trim Co., Inc.
 PRP Contact: Jeff Kraue
 PRP Address: 3664 North Lincoln Avenue
 PRP City,St,Zip: Chicago, IL 69613
 PRP Phone: (773) 983-5586
 Site Classification: Not reported
 Section 57.5(g) Letter: 734
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: Not reported
 45 Report Received: Not reported
 No Further Remediation Letter: Not reported
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAWRENCE AUTO TRIM CO., INC. (Continued)

S125677970

BOL:

Name: LAWRENCE AUTO TRIM CO INC
Address: 3664 N LINCOLN AVE
City,State,Zip: CHICAGO, IL 60613
Site Id: 170002397608
Inv Num: 0316065340
Interest Name: Lawrence Auto Trim Co Inc
Interest Type: BOL
Media Code: LAND
Latitude: 41.948400
Longitude: -87.675200

CHICAGO ENV:

Name: Not reported
Address: 3664 N LINCOLN AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67509117074265 41.94865132143591)
Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.94865132143591
Longitude: -87.67509117074265

X100 MEDILL SORTING CENTER
ENE 1633 WEST MEDILL
< 1/8 CHICAGO, IL 60614
0.070 mi.
369 ft. Site 1 of 3 in cluster X

IL LUST S105225821
IL TIER 2 N/A

Actual:
591 ft.

LUST:

Focus Map:
6

Name: CHICAGO, CITY OF
Address: 1633 WEST MEDILL AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 860417
IL EPA Id: 316075074
Product: Diesel
IEMA Date: 1986-04-17
Project Manager: Bloome
Project Manager Phone: Not reported
Email: Not reported
PRP Name: City of Chicago
PRP Contact: Eileen Carey
PRP Address: 121 North La Salle St.
PRP City,St,Zip: Chicago, IL 60602
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1994-06-29
45 Report Received: 1995-05-09
No Further Remediation Letter: 2008-08-13
No Further Remediation Date Recorded:2008-08-22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

TIER 2:

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2019
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420319
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 8474564002
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: DIESEL FUEL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2019
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420319
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 8474564002
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: HYDRAULIC FLUID
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2019
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420319
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 8474564002
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: LEAD ACID BATTERIES
CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture, Liquid, Solid,
Chemical Health Hazards: Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 500-999
Chemical Avg Daily Amount(pounds): 500-999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2019
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420319
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 8474564002
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: MOTOR OIL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2018
Corporate Name: Medill Sorting Center
Latitude: 41.9235

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Longitude: -87.6697
Facility Fax: 7738420319
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 8474564002
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: MOTOR OIL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2018
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420319
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 8474564002
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: LEAD ACID BATTERIES
CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture, Liquid, Solid,
Chemical Health Hazards: Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 500-999
Chemical Avg Daily Amount(pounds): 500-999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2018
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420319
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Owner Phone: 8474564002
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: DIESEL FUEL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2018
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420319
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 8474564002
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: HYDRAULIC FLUID
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2017
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420282
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: HYDRAULIC FLUID
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2017
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420282
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: LEAD ACID BATTERIES
CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture, Liquid, Solid,
Chemical Health Hazards: Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 500-999
Chemical Avg Daily Amount(pounds): 500-999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2017
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420282
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: MOTOR OIL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,

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Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Chemical Health Hazards: Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2017
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420282
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: DIESEL FUEL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2016
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420282
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: DIESEL FUEL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2016
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420282
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: HYDRAULIC FLUID
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2016
Corporate Name: Medill Sorting Center
Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420282
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: MOTOR OIL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2016
Corporate Name: Medill Sorting Center

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Latitude: 41.9235
Longitude: -87.6697
Facility Fax: 7738420282
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: LEAD ACID BATTERIES
CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture, Liquid, Solid,
Chemical Health Hazards: Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 500-999
Chemical Avg Daily Amount(pounds): 500-999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2015
Corporate Name: Medill Sorting Center
Latitude: 41.9241
Longitude: -87.6697
Facility Fax: 7738420282
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: DIESEL FUEL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2015
Corporate Name: Medill Sorting Center
Latitude: 41.9241
Longitude: -87.6697
Facility Fax: 7738420282
Fire Dept: Chicago Fire Department
LEPC: City of Chicago

Map ID
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Site

Database(s)

EDR ID Number
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MEDILL SORTING CENTER (Continued)

S105225821

Owner: Allied Waste Transportation Inc
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: LEAD ACID BATTERIES
CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture, Liquid, Solid,
Chemical Health Hazards: Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 500-999
Chemical Avg Daily Amount(pounds): 500-999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2015
Corporate Name: Medill Sorting Center
Latitude: 41.9241
Longitude: -87.6697
Facility Fax: 7738420282
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center
Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: HYDRAULIC FLUID
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2015
Corporate Name: Medill Sorting Center
Latitude: 41.9241
Longitude: -87.6697
Facility Fax: 7738420282
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Allied Waste Transportation Inc
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Medill Sorting Center

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Mailing Street: 1633 West Medill
Mailing City/State/ZipCode: Chicago, IL 60614
Chemical Name: MOTOR OIL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Immediate, Delayed,
Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-4,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Allied Waste Transportation, Inc.
Latitude: 41.9241
Longitude: -87.6697
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: DIESEL FUEL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Fire
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Allied Waste Transportation, Inc.
Latitude: 41.9241
Longitude: -87.6697
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: HYDRAULIC FLUID
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture
Chemical Health Hazards: Liquid

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Fire
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Allied Waste Transportation, Inc.
Latitude: 41.9241
Longitude: -87.6697
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: LEAD ACID BATTERIES
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture
Chemical Health Hazards: Solid
Chemical Max Daily Amount(pounds): Liquid
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Allied Waste Transportation, Inc.
Latitude: 41.9241
Longitude: -87.6697
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: HYDRAULIC FLUID
CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Fire
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Year: 2014
Corporate Name: Allied Waste Transportation, Inc.
Latitude: 41.9241
Longitude: -87.6697
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: MOTOR OIL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Immediate
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Allied Waste Transportation, Inc.
Latitude: 41.9241
Longitude: -87.6697
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: DIESEL FUEL
CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Fire
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Allied Waste Transportation, Inc.
Latitude: 41.9241
Longitude: -87.6697
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.

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Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: HYDRAULIC FLUID
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Immediate
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Allied Waste Transportation, Inc.
Latitude: 41.9241
Longitude: -87.6697
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: HYDRAULIC FLUID
CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Immediate
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Allied Waste Transportation, Inc.
Latitude: 41.9241
Longitude: -87.6697
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: LEAD ACID BATTERIES

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture
Chemical Health Hazards: Solid
Chemical Max Daily Amount(pounds): Liquid
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Allied Waste Transportation, Inc.
Latitude: 41.9241
Longitude: -87.6697
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: MOTOR OIL
CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Immediate
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Allied Waste Transportation, Inc.
Latitude: 41.9241
Longitude: -87.6697
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: MOTOR OIL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Fire
Max Daily Range: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Allied Waste Transportation, Inc.
Latitude: 41.9241
Longitude: -87.6697
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: MOTOR OIL
CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Fire
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2013
Corporate Name: Allied Waste Transportation, Inc.
Latitude: Not reported
Longitude: Not reported
Fire Dept: Chicago Fire Academy
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: MOTOR OIL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 10,000-99,999
Chemical Avg Daily Amount(pounds): 10,000-99,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2013
Corporate Name: Allied Waste Transportation, Inc.
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Fire Dept: Chicago Fire Academy
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: DIESEL FUEL
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 100,000-999,999
Chemical Avg Daily Amount(pounds): 10,000-99,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2013
Corporate Name: Allied Waste Transportation, Inc.
Latitude: Not reported
Longitude: Not reported
Fire Dept: Chicago Fire Academy
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: LEAD ACID BATTERIES
CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture, Solid, Liquid,
Chemical Health Hazards: Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 1,000-9,999
Chemical Avg Daily Amount(pounds): 1,000-9,999
Max Daily Range: Not reported

Name: MEDILL SORTING CENTER
Address: 1633 WEST MEDILL
City,State,Zip: CHICAGO, IL 60614
Year: 2013
Corporate Name: Allied Waste Transportation, Inc.
Latitude: Not reported
Longitude: Not reported
Fire Dept: Chicago Fire Academy
LEPC: City of Chicago
Owner: Allied Waste Transportation, Inc.
Owner Phone: 7736398747
Owner Street: 1633 West Medill
Owner City/State/ZipCode: Chicago, IL 60614
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEDILL SORTING CENTER (Continued)

S105225821

Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: HYDRAULIC FLUID
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 1,000,000-9,999,999
Chemical Avg Daily Amount(pounds): 1,000,000-9,999,999
Max Daily Range: Not reported

X101
ENE
< 1/8
0.070 mi.
369 ft.

DEPT STREET & SANITATION
1633 W MEDILL AVE
CHICAGO, IL 60614
Site 2 of 3 in cluster X

IL UST **U001142128**
N/A

Actual:
591 ft.
Focus Map:
6

UST:
Name: DEPT STREET & SANITATION
Address: 1633 W MEDILL AVE
City: CHICAGO
Zip: 60614
Facility ID: 2018793
Facility Status: CLOSED
Facility Type: NONE
Owner Id: U0002849
Owner Name: City of Chicago Department of Environment
Owner Address: 30 North LaSalle Street, 2nd Floor
Owner City,St,Zip: Chicago, IL 60602

Tank Number: 3
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 1/1/1902
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/4/1994
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 5000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT STREET & SANITATION (Continued)

U001142128

Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 1/1/1902
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/4/1994
Abandoned Date: Not reported

Tank Number: 5
Tank Status: Removed
Tank Capacity: 12000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/4/1994
Abandoned Date: Not reported

Tank Number: 6
Tank Status: Removed
Tank Capacity: 5000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DEPT STREET & SANITATION (Continued)

U001142128

Green Tag Expire Date:	Not reported
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	4/4/1994
Abandoned Date:	Not reported

X102
ENE
< 1/8
0.070 mi.
369 ft.

CHICAGO MEDILL TRANSFER STAT CITY OF
1633 W MEDILL
CHICAGO, IL 60614
Site 3 of 3 in cluster X

RCRA NonGen / NLR
ICIS
FINDS
ECHO

1000887288
IL0000262618

Actual:
591 ft.
Focus Map:
6

RCRA NonGen / NLR:	
Date Form Received by Agency:	2019-12-13 00:00:00.0
Handler Name:	CHICAGO MEDILL TRANSFER STAT CITY OF
Handler Address:	1633 W MEDILL
Handler City,State,Zip:	CHICAGO, IL 60614
EPA ID:	IL0000262618
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Municipal
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO MEDILL TRANSFER STAT CITY OF (Continued)

1000887288

Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:32:03.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
---------------------------	-------

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO MEDILL TRANSFER STAT CITY OF (Continued)

1000887288

Owner/Operator Name: CHICAGO CITY OF
Legal Status: Municipal
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 121 N LADALLE ST
Owner/Operator City,State,Zip: CHICAGO, IL 60602
Owner/Operator Telephone: 312-744-4034
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: CHICAGO MEDILL TRANSFER STAT CITY OF
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1994-05-02 00:00:00.0
Handler Name: CHICAGO MEDILL TRANSFER STAT CITY OF
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ICIS:

Enforcement Action ID: IL000A0000170310468600005
FRS ID: 110001372746
Action Name: CITY OF CHICAGO 170310468600005
Facility Name: CITY OF CHICAGO
Facility Address: 1633 W MEDILL AVE
CHICAGO, IL 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO MEDILL TRANSFER STAT CITY OF (Continued)

1000887288

Enforcement Action Type: Notice of Violation
Facility County: COOK
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4953
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.923542
Longitude in Decimal Degrees: -87.669955
Permit Type Desc: Not reported
Program System Acronym: IL000031600FRS
Facility NAICS Code: 562212
Tribal Land Code: Not reported

FINDS:

Registry ID: 110001372746

Click Here:

Environmental Interest/Information System:

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

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

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

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

ECHO:

Envid: 1000887288
Registry ID: 110001372746
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001372746>
Name: CITY OF CHICAGO
Address: 1633 W. MEDILL AVENUE
City,State,Zip: CHICAGO, IL 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y103 **ROY HOUFF & CO INC**
West **2623 N CLYBOURN AVE**
< 1/8 **CHICAGO, IL 60614**
0.070 mi.
369 ft. **Site 1 of 5 in cluster Y**

IL UST **U003972152**
IL BOL **N/A**

Actual:
594 ft.
Focus Map:
3

UST:
Name: ROY HOUFF & CO INC
Address: 2623 N CLYBOURN AVE
City: CHICAGO
Zip: 60614
Facility ID: 2029345
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0017443
Owner Name: Roy Houff & Company, Inc.
Owner Address: 6200 South Oak Park Avenue
Owner City,St,Zip: Chicago, IL 60638

Tank Number: 1
Tank Status: Pre 1974
Tank Capacity: 6000
Tank Substance: Not reported
Last Used Date: 1/1/1972
OSFM First Notify Date: 8/5/1991
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

BOL:
Name: ROY HOUFF & CO INC
Address: 2623 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000279035
Inv Num: 0316075076
Interest Name: Roy Houff & Co Inc
Interest Type: BOL
Media Code: LAND
Latitude: 41.927670
Longitude: -87.672770

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

Y104
West
< 1/8
0.070 mi.
369 ft.

HOUFF ROY CO INC
2623 CLYBOURNA AVE
CHICAGO, IL 60614

RCRA NonGen / NLR **1000612893**
FINDS **ILD984831313**

Site 2 of 5 in cluster Y

Actual:
594 ft.

RCRA NonGen / NLR:		1991-07-09 00:00:00.0
Date Form Received by Agency:		
Handler Name:	HOUFF ROY CO INC	
Handler Address:		2623 CLYBOURNA AVE
Handler City,State,Zip:		CHICAGO, IL 60614
EPA ID:		ILD984831313
Contact Name:		HENRY KITE
Contact Address:		SAME
Contact City,State,Zip:		SAME, IL 60638
Contact Telephone:		312-586-8666
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		DESPLAINES
Mailing Address:		6200 S OAK PARK AVE
Mailing City,State,Zip:		CHICAGO, IL 60638
Owner Name:		HOUFF ROY
Owner Type:		Private
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Focus Map:
3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOUFF ROY CO INC (Continued)

1000612893

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOUFF ROY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2623 CLYBOURN
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	312-586-8666
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	HOUFF ROY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	6200 S OAK PARK AVE
Owner/Operator City,State,Zip:	CHICAGO, IL 60638

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOUFF ROY CO INC (Continued)

1000612893

Owner/Operator Telephone: 312-586-8666
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1991-07-09 00:00:00.0
Handler Name: HOUFF ROY CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005894826

Click Here:

Environmental Interest/Information System:

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

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

R105
East
< 1/8
0.070 mi.
370 ft.

VACANT BLDG.
1731 W. BELMONT AVE.
CHICAGO, IL 60657
Site 2 of 2 in cluster R

IL UST U003668566
N/A

Actual:
598 ft.
Focus Map:
4

UST:
Name: VACANT BLDG.
Address: 1731 W. BELMONT AVE.
City: CHICAGO
Zip: 60657
Facility ID: 2038676

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT BLDG. (Continued)

U003668566

Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0028506
Owner Name: West Belmont L.L.C.
Owner Address: 853 N. Elston Ave.
Owner City,St,Zip: Chicago, IL 60622

Tank Number: 1
Tank Status: Removed
Tank Capacity: 5000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 5/29/1998
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/8/1998
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 3/24/1999
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Z106 **STEWART-WARNER**
West **1826 DIVERSEY PARKWAY**
< 1/8 **CHICAGO, IL 60614**
0.071 mi.
375 ft. **Site 1 of 6 in cluster Z**

IL LUST **S104527941**
 N/A

Actual: **LUST:**
598 ft. Name: STEWART-WARNER
Focus Map: Address: 1826 DIVERSEY PARKWAY
3 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 890020
 IL EPA Id: 316005187
 Product: Non-Petroleum Product
 IEMA Date: 1989-01-05
 Project Manager: NOT ASSIGNED
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Stewart-Warner Corp.
 PRP Contact: Not reported
 PRP Address: 1826 Diversey Pkwy.
 PRP City,St,Zip: Chicago, IL 60614
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 1992-02-29
 45 Report Received: 1992-02-29
 No Further Remediation Letter: 1990-05-01
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

Z107 **STEWART WARNER CORP**
West **1826 W DIVERSEY PKWY**
< 1/8 **CHICAGO, IL 60614**
0.071 mi.
375 ft. **Site 2 of 6 in cluster Z**

MN MANIFEST **S119125979**
 N/A

Actual: **MANIFEST:**
598 ft. Name: STEWART WARNER CORP
Focus Map: Address: 1826 W DIVERSEY PKWY
3 City,State,Zip: CHICAGO, IL 60614-1012
 Manifest ID: 4756
 Generator ID: ILD005214341
 Generator AI ID: 31194
 Transporter 1 ID: MOD095038998
 Transporter 1 AI ID: 44801
 Transporter 1 AI Name: Tristate Motor Transit Co
 Transporter 1 Address: 7th St
 Transporter 1 City: Joplin
 Transporter 1 State: MO
 Transporter 1 ZIP: 64801
 Transporter 2 ID: Not reported
 Transporter 2 AI ID: Not reported
 Transporter 2 AI Name: Not reported
 Transporter 2 Address: Not reported
 Transporter 2 City: Not reported
 Transporter 2 State: Not reported
 Transporter 2 ZIP: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEWART WARNER CORP (Continued)

S119125979

TSD ID: MND981190242
 TSD AI ID: 36830
 TSD AI Name: Aptus Nei
 TSD Address: 21750 Cedar Ave
 TSD City: Lakeville
 TSD State: MN
 TSD Zip: 55044
 Gen Copy Recd Date: 12/7/1993 0:00:00
 Fac Copy Recd Date: 1993-12-07 00:00:00
 Gen Ship Date: 1993-12-02 00:00:00
 Trans 1 Recd Date: Not reported
 Trans 2 Recd Date: Not reported
 Tsd Recd Date: 1993-12-03 00:00:00
 Comments: Not reported

Detail:

Manifest ID: 4756
 Manifest Row: 1
 Haz Material Name: 1,1,1 TRICHLOROETHANE/LEAD
 Haz Class Number: Not reported
 UN NA Number: NA3082
 Packing Group Number: Not reported
 Container Qty: 17
 Container Code: DMML
 Waste Qty: 880
 Waste Units Code: AD
 Waste Code List: D008

Z108
West
 < 1/8
 0.071 mi.
 375 ft.

ENTERPRISE DEVELOPMENT CO
1826 W DIVERSEY PKWY
CHICAGO, IL 60614

RCRA NonGen / NLR
FINDS
ECHO

1000435270
ILD005214341

Site 3 of 6 in cluster Z

Actual:
598 ft.

RCRA NonGen / NLR:

Focus Map:
3

Date Form Received by Agency: 1994-09-23 00:00:00.0
 Handler Name: ENTERPRISE DEVELOPMENT CO
 Handler Address: 1826 W DIVERSEY PKWY
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD005214341
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 1826 WEST DIVERSEY PARKWAY

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENTERPRISE DEVELOPMENT CO (Continued)

1000435270

Mailing City,State,Zip:	CHICAGO, IL 60614
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE DEVELOPMENT CO (Continued)

1000435270

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE DEVELOPMENT CO (Continued)

1000435270

Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	F008
Waste Description:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	F009
Waste Description:	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	F017
Waste Description:	Not Defined
Waste Code:	F018
Waste Description:	Not Defined
Waste Code:	K078
Waste Description:	Not Defined
Waste Code:	P030
Waste Description:	CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED
Waste Code:	P096
Waste Description:	HYDROGEN PHOSPHIDE (OR) PHOSPHINE
Waste Code:	P106
Waste Description:	SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)
Waste Code:	U162
Waste Description:	2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	STEWART-WARNER ALEMITE & INSTRUMENT DIV
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1826 WEST DIVERSEY PARKWAY
Owner/Operator City,State,Zip:	CITY NOT REPORTED, IL 99998
Owner/Operator Telephone:	312-883-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	STEWART-WARNER ALEMITE & INSTRUMENT DIV
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1826 WEST DIVERSEY PARKWAY
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	312-883-6000

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE DEVELOPMENT CO (Continued)

1000435270

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-11-17 00:00:00.0
Handler Name: ENTERPRISE DEVELOPMENT CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-09-23 00:00:00.0
Handler Name: ENTERPRISE DEVELOPMENT CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-18 00:00:00.0
Handler Name: ENTERPRISE DEVELOPMENT CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-08-06 00:00:00.0
Handler Name: STEWART-WARNER CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE DEVELOPMENT CO (Continued)

1000435270

Receive Date: 1992-03-01 00:00:00.0
Handler Name: STEWART-WARNER CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-01 00:00:00.0
Handler Name: STEWART-WARNER CORP
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332721
NAICS Description: PRECISION TURNED PRODUCT MANUFACTURING

NAICS Code: 334513
NAICS Description: INSTRUMENTS AND RELATED PRODUCTS MANUFACTURING FOR MEASURING, DISPLAYING, AND CONTROLLING INDUSTRIAL PROCESS VARIABLES

NAICS Code: 334514
NAICS Description: TOTALIZING FLUID METER AND COUNTING DEVICE MANUFACTURING

NAICS Code: 334515
NAICS Description: INSTRUMENT MANUFACTURING FOR MEASURING AND TESTING ELECTRICITY AND ELECTRICAL SIGNALS

NAICS Code: 336322
NAICS Description: OTHER MOTOR VEHICLE ELECTRICAL AND ELECTRONIC EQUIPMENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1985-09-17 00:00:00.0
Actual Return to Compliance Date: 1986-04-24 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: 1985-11-05 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1985-10-09 00:00:00.0
Enforcement Responsible Agency: State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE DEVELOPMENT CO (Continued)

1000435270

Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENTERPRISE DEVELOPMENT CO (Continued)

1000435270

SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	1985-09-17 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1986-04-24 00:00:00.0
Scheduled Compliance Date:	1985-11-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	1994-05-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILWW
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110009367407

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid:	1000435270
Registry ID:	110009367407
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110009367407

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENTERPRISE DEVELOPMENT CO (Continued)

1000435270

Name: ENTERPRISE DEVELOPMENT CO
 Address: 1826 W DIVERSEY PKWY
 City,State,Zip: CHICAGO, IL 60614

Z109
West
 < 1/8
 0.071 mi.
 375 ft.

STEWART WARNER
1826 W DIVERSEY PKWY
CHICAGO, IL 60614
 Site 4 of 6 in cluster Z

IL UST U001143184
N/A

Actual:
598 ft.
Focus Map:
3

UST:
 Name: STEWART WARNER
 Address: 1826 W DIVERSEY PKWY
 City: CHICAGO
 Zip: 60614
 Facility ID: 2020547
 Facility Status: CLOSED
Facility Type: NONE
 Owner Id: U0014570
 Owner Name: Stewart Warner
 Owner Address: 1826 W Diversey Pkwy
 Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 8000
 Tank Substance: Hazardous Substance
 Last Used Date: Not reported
 OSFM First Notify Date: 5/8/1986
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 93-3037
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 3/28/1990
 Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
 Tank Capacity: 2000
 Tank Substance: Hazardous Substance
 Last Used Date: Not reported
 OSFM First Notify Date: 5/8/1986
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART WARNER (Continued)

U001143184

Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 3/28/1990
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Does Not Exist
Tank Capacity: 50
Tank Substance: Hazardous Substance
Last Used Date: Not reported
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Does Not Exist
Tank Capacity: 130
Tank Substance: Hazardous Substance
Last Used Date: Not reported
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART WARNER (Continued)

U001143184

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

Tank Number: 5
Tank Status: Does Not Exist
Tank Capacity: 130
Tank Substance: Hazardous Substance
Last Used Date: Not reported
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 6
Tank Status: Removed
Tank Capacity: 12000
Tank Substance: Gasoline
Last Used Date: 6/1/1972
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/13/1994
Abandoned Date: Not reported

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance		Database(s)	
Elevation	Site		

Z110 West < 1/8 0.071 mi. 375 ft.	STEWART WARNER CORP. 1826 WEST DIVERSEY CHICAGO, IL 60614 Site 5 of 6 in cluster Z	IL LUST	S104523471 N/A
--	--	----------------	--------------------------

Actual: 598 ft.	LUST:	
Focus Map: 3	Name: STEWART WARNER CORP. Address: 1826 WEST DIVERSEY City,State,Zip: CHICAGO, IL 60614 Incident Num: 933037 IL EPA Id: 316005187 Product: Gasoline IEMA Date: 1993-11-22 Project Manager: NOT ASSIGNED Project Manager Phone: Not reported Email: Not reported PRP Name: Stewart-Warner Corp. PRP Contact: Santiago Mendez PRP Address: 580 Slawin Ct. PRP City,St,Zip: Mt. Prospect, IL 60056 PRP Phone: Not reported Site Classification: Not reported Section 57.5(g) Letter: 732 Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: Not reported 45 Report Received: Not reported No Further Remediation Letter: Not reported No Further Remediation Date Recorded: Not reported Heating Oil Date: Not reported Non-Lust LR Date: Not reported	

U111 ENE < 1/8 0.071 mi. 377 ft.	WALTS AUTOMOTIVE SERVICE INC 1654 W FULLERTON CHICAGO, IL 60614 Site 4 of 10 in cluster U	EDR Hist Auto	1020392940 N/A
---	---	----------------------	--------------------------

Actual: 590 ft.	EDR Hist Auto	
Focus Map: 6	Year: Name: Type: 1973 WALTS AUTOMOTIVE SERVICE INC Gasoline Service Stations 1974 WALTS AUTOMOTIVE SERVICE INC General Automotive Repair Shops 1975 WALTS AUTOMOTIVE SERVICE INC General Automotive Repair Shops 1976 WALTS AUTOMOTIVE SERVICE INC General Automotive Repair Shops 1977 WALTS AUTOMOTIVE SERVICE INC General Automotive Repair Shops 1978 WALTS AUTOMOTIVE SERVICE INC General Automotive Repair Shops 1979 WALTS AUTOMOTIVE SERVICE INC General Automotive Repair Shops	

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

U112 **ELECTRO-FINISHERS, INC.**
ENE **1654-1702 WEST FULLERTON AVENUE**
< 1/8 **CHICAGO, IL 60614**
0.071 mi.
377 ft. **Site 5 of 10 in cluster U**

IL SRP **S106635161**
 N/A

Actual: **SRP:**
590 ft. IL EPA Id: 316005447
Focus Map: US EPA Id: ILD009437906
6 Longitude: -87.670317
 Latitude: 41.925325
 Contact Name: James Petrozzini
 Contact Address: 2012 North Western Avenue
 Contact City,St,Zip: Chicago, IL 60647
 Date Enrolled: 11/08/2004
 Point Of Contact: Robert Rafson, P.E.
 Consultant Company: Rafson Engineering, Inc.
 Consultant Address: 1401 Wabansia Avenue
 Consultant City,St,Zip: Chicago, IL 60622
 Proj Mgr Assigned: Jennifer Seul
 Sec. 4 Letter Date: Not reported
 Active: No
 Remediation Applicant Co: Lincoln Park Properties

U113 **FORMER ELECTRO FINISHERS SITE**
ENE **1654-1702 W FULLERTON AVE**
< 1/8 **CHICAGO, IL 60614**
0.071 mi.
377 ft. **Site 6 of 10 in cluster U**

IL UST **U003888425**
 N/A

Actual: **UST:**
590 ft. Name: FORMER ELECTRO FINISHERS SITE
Focus Map: Address: 1654-1702 W FULLERTON AVE
6 City: CHICAGO
 Zip: 60614
 Facility ID: 2041500
 Facility Status: EXEMPT
 Facility Type: **INDUSTRIAL / MANUFACTURING**
 Owner Id: U0031099
 Owner Name: CT & T Trust #1107864
 Owner Address: 2012 N Wester Ave 1-F
 Owner City,St,Zip: Chicago, IL 606474104

 Tank Number: 1
 Tank Status: **Removed**
 Tank Capacity: 1000
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 5/19/2003
 Red Tag Issue Date: Not reported
 Install Date: Not reported
 Green Tag Decal: **Not reported**
 Green Tag Issue Date: **Not reported**
 Green Tag Expire Date: **Not reported**
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER ELECTRO FINISHERS SITE (Continued)

U003888425

Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 4/12/2003
 Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
 Tank Capacity: 2000
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1965
 OSFM First Notify Date: 6/12/2003
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 5/19/2003
 Abandoned Date: Not reported

114
 West
 < 1/8
 0.072 mi.
 380 ft.

MARVINS AUTO REPAIR
1828 W BELMONT AV
CHICAGO, IL

EDR Hist Auto 1009073815
N/A

Actual:
597 ft.

EDR Hist Auto

Focus Map:
3

Year:	Name:	Type:
1994	LATINO AUTO REPAIR	General Automotive Repair Shops
1995	LATINO AUTO REPAIR	General Automotive Repair Shops
1996	MARVIN AUTO REPAIR	General Automotive Repair Shops
1997	MARVIN AUTO REPAIR	General Automotive Repair Shops
1998	MARVIN AUTO REPAIR	General Automotive Repair Shops
1999	CASTILLO DANIEL	General Automotive Repair Shops
2000	CASTILLO DANIEL	General Automotive Repair Shops
2001	CASTILLO DANIEL	General Automotive Repair Shops
2002	CASTILLO DANIEL	General Automotive Repair Shops
2003	MARVINS AUTO REPAIR	AUTOMOBILE REPAIR AND SERVICE
2003	CASTILLO DANIEL	General Automotive Repair Shops
2004	CASTILLO DANIEL	General Automotive Repair Shops
2005	CASTILLO DANIEL	General Automotive Repair Shops
2006	CASTILLO DANIEL	General Automotive Repair Shops
2007	CASTILLO DANIEL	General Automotive Repair Shops
2008	CASTILLO DANIEL	General Automotive Repair Shops
2009	CASTILLO DANIEL	General Automotive Repair Shops

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARVINS AUTO REPAIR (Continued)

1009073815

2010	CASTILLO DANIEL	General Automotive Repair Shops
2011	CASTILLO DANIEL	General Automotive Repair Shops
2012	CASTILLO DANIEL	General Automotive Repair Shops
2013	CASTILLO DANIEL	General Automotive Repair Shops
2014	CASTILLO DANIEL	General Automotive Repair Shops

115
WSW
 < 1/8
 0.072 mi.
 381 ft.

FORMER AMOCO FACILITY
1801 WEST FULLERTON AVENUE
CHICAGO, IL 60614

IL SRP S104491537
N/A

Actual:
590 ft.
Focus Map:
5

SRP:
 IL EPA Id: 316075137
 US EPA Id: Not reported
 Longitude: -87.672739
 Latitude: 41.924883
 Contact Name: Dawn Wurst
 Contact Address: 2021 Spring Road
 Contact City,St,Zip: Oak Brook, IL 60621-1857
 Date Enrolled: 11/06/1995
 Point Of Contact: Not reported
 Consultant Company: Delta Environmental Consultants, Inc.
 Consultant Address: Not reported
 Consultant City,St,Zip: Not reported
 Proj Mgr Assigned: Not assigned
 Sec. 4 Letter Date: 08/16/1996
 Active: No
 Remediation Applicant Co: Amoco Corporation

V116
West
 < 1/8
 0.073 mi.
 383 ft.

ROY HOUFF & CO.
2626 NORTH CLAYBORN
CHICAGO, IL 60614
Site 3 of 3 in cluster V

IL LUST S104528186
N/A

Actual:
592 ft.
Focus Map:
3

LUST:
 Name: ROY HOUFF & CO.
 Address: 2626 NORTH CLAYBORN
 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 971682
 IL EPA Id: 316075166
 Product: Gasoline, Diesel
 IEMA Date: 1997-09-10
 Project Manager: Hale
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Roy Houff & Co.
 PRP Contact: Henry Kite
 PRP Address: 6200 South Oak Park Ave.
 PRP City,St,Zip: Chicago, IL 60638
 PRP Phone: 7735868666
 Site Classification: NFA
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY HOUFF & CO. (Continued)

S104528186

20 Report Received: 1998-03-06
45 Report Received: 1998-03-06
No Further Remediation Letter: 1999-12-01
No Further Remediation Date Recorded: 2000-07-05
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

U117
ENE
< 1/8
0.073 mi.
387 ft.

BIL-MAR MANAGEMENT
2432 NORTH CLYBOURN AVENUE
CHICAGO, IL 60614

IL ENG CONTROLS
IL INST CONTROL
IL SRP

S118664940
N/A

Site 7 of 10 in cluster U

Actual:
593 ft.

ENGINEERING CONTROLS:

Focus Map:
6

Illinois Epa Id: 316075321
NFR Letter: 09/15/2017
Date NFR Recorded: 10/26/2017
Comprehensive / Focused: Focused
Remediation Applicant Name: Martha Moran
RA Company: Bil-Mar Management
RA Address: 2432 North Clybourn Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 0.25
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: Yes
Building Slab: Yes
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: Yes

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075321
NFR Letter: 09/15/2017
Date NFR Recorded: 10/26/2017
Comprehensive / Focused: Focused
Remediation Applicant Name: Martha Moran
RA Company: Bil-Mar Management
RA Address: 2432 North Clybourn Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 0.25
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: Yes
Building Slab: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BIL-MAR MANAGEMENT (Continued)

S118664940

Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: Yes

SRP:

IL EPA Id: 316075321
US EPA Id: Not reported
Longitude: -87.670705
Latitude: 41.925767
Contact Name: Martha Moran
Contact Address: 2432 North Clybourn Avenue
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 06/24/2016
Point Of Contact: Nicholas J. Cuzzone, P.E.
Consultant Company: EPS Environmental Services, Inc.
Consultant Address: 7237 West Devon Avenue
Consultant City,St,Zip: Chicago, IL 60631
Proj Mgr Assigned: James Baldwin
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Bil-Mar Management

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: Yes
Building Slab: Yes
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: Yes
Remediation Applicant Name: Martha Moran
Remediation Applicant Company: Bil-Mar Management
Remediation Applicant Address: 2432 North Clybourn Avenue
Remediation Applicant City,St,Zip: Chicago, IL 60614
Illinois EPA: 316075321
Site Name: Bil-Mar Management
NFR Letter: 2017-09-15
NFR Letter Date Recorded: 2017-10-26
Comprehensive/Focused: Focused
Worker Caution: Y
Acres: 0.25

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AA118 COMMERCIAL BUILDING
East 1730 W. WRIGHTWOOD AVENUE
< 1/8 CHICAGO, IL 60614
0.076 mi.
401 ft. Site 1 of 2 in cluster AA

IL UST U004226080
N/A

Actual: 599 ft.
Focus Map: 4

UST:
Name: COMMERCIAL BUILDING
Address: 1730 W. WRIGHTWOOD AVENUE
City: CHICAGO
Zip: 60614
Facility ID: 2045749
Facility Status: EXEMPT
Facility Type: COMMERCIAL / RETAIL
Owner Id: U0037543
Owner Name: Broder 1730 WW, LLC
Owner Address: 38 Newbury Street, 3rd Floor
Owner City,St,Zip: Boston, MA 2116

Tank Number: 1
Tank Status: Removed
Tank Capacity: 12000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 8/22/2016
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: ,15-0018
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/16/2016
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 5000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 1/26/2015
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMMERCIAL BUILDING (Continued)

U004226080

Pending Nov: N
 IEMA: ,15-0018
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 1/5/2015
 Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
 Tank Capacity: 2000
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 8/22/2016
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: ,15-0018
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 8/16/2016
 Abandoned Date: Not reported

AA119 **BRODER 1730 W W LLC**
East **1730 W WRIGHTWOOD AVE**
< 1/8 **CHICAGO, IL 60614**
0.076 mi.
401 ft. **Site 2 of 2 in cluster AA**

IL LUST **S117449763**
IL SPILLS **N/A**
IL ASBESTOS

Actual: **LUST:**
599 ft. Name: BRODER 1730 W W, LLC
Focus Map: Address: 1730 WEST WRIGHTWOOD AVENUE
4 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 20150018
 IL EPA Id: 316075309
 Product: Other Petroleum
 IEMA Date: 2015-01-06
 Project Manager: Myers
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Broder 1730 W W, LLC
 PRP Contact: Stephan Bradley
 PRP Address: 15 Broad Street, Suite 601
 PRP City,St,Zip: Boston, MA 02109
 PRP Phone: 6172922009
 Site Classification: Not reported
 Section 57.5(g) Letter: 734

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRODER 1730 W W LLC (Continued)

S117449763

Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2015-01-20
45 Report Received: 2015-02-09
No Further Remediation Letter: 2015-02-20
No Further Remediation Date Recorded: 2015-04-06
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

IEMA SPILLS:

Name: Not reported
Address: 1730 WEST. WRIGHTWOOD AVE
City,State,Zip: CHICAGO, IL
Incident Number: H-2015-0018
Incident Report Date: 01/06/2015
Street Address Of Incident Location: 1730 West. Wrightwood Ave
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Kattner, Paul (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : No
Caller: Nick Cuzzone
Caller Represents: EPS Environmental Services
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: N/A
Section: N/A
Township: N/A
Range: N/A
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: 5 degrees
Wind: Unknown
Material Name: Heating Oil
Type: Liquid
Chris Code: Unknown
CAS#: Unknown
UN/NA #: Unknown
302(A) Extremely Hazardous Substance?: Unknown
Is This A RCRA Hazardous Waste?: Unknown
Is This A RCRA Regulated Facility?: Unknown
Container Type: Under ground storage tank
Container Size: 1 X 5,000 gallons (Heating oil)
Amount Released: Unknown
Rate Of Release/Min: Unknown
Duration Of Release: Unknown
Cause Of Release: Tank failure due to corrosion.
Estimated Spill Extent: Unknown
Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2015-01-05 13:00
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Stephan Bradley
Public Health Risks/Precautions Taken: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRODER 1730 W W LLC (Continued)

S117449763

Number Of People Evacuated: 0
Assistance Needed From State Agencies: None
Containment/Cleanup Actions And Plans: EPS Environmental Services (Contractor) will coordinate clean up and remediate soil.....Tank has been removed.
Responsible Name: Broder 1730 WW LLC
Facility Manager: Nick Nickola
Facility Manager Phone #: 773/697-6269
Street1: 15 Broad St, Suite #601
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: None
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported
Name Of Fire Department Contacted: None
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: None
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: None
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: E-mailed
Was This Other Agency On Scene?: Not reported
Name Of Other Agency Contacted: None
Agency Notified Name: IEPA, OSFM, Chicago Fire, NRTP, & IEMA Region #4
Date/Time Agency Notified: 2015-01-06 11:45
Narrative: None
Follow Up: Not reported

SPILLS:

Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 20150018
Incident Date: 01/05/2015
Date Received: Not reported
Lust Ind: Yes
Facility Address: 1730 WEST WRIGHTWOOD AVE.,
Facility City: CHICAGO
PRP Name: Broder 1730 WW LLC
AC: Not reported
Source Table: dbo_tbl_CONSTRUCTION101

ASBESTOS:

Site ID: 170002074403
Name: BRODER 1730 W W LLC
Address: 1730 W WRIGHTWOOD AVE
City,State,Zip: CHICAGO, IL 60614
Notification Type: Original
Received Date: 11/13/2015
Postmark Date: 11/09/2015
Start Date: 11/25/2015
End Date: 12/01/2015
Resubmission Date: Not reported
Pipe AMT: 400
SA AMT: Not reported
OFC AMT: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BRODER 1730 W W LLC (Continued)

S117449763

Type:	Not reported
Fee Amt :	Not reported
Fee Payment Method:	Not reported
Check # or EPAY code. #:	Not reported
Fee Comment:	Not reported
Additional Property:	Not reported
Asbestos Contractor Name:	Not reported
Demo Contractor Name:	Not reported
Asbestos Y/N:	Not reported
Demo Order Gov Y/N:	Not reported
Emerg. Reno Y/N:	Not reported
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	Not reported

120
 West
 < 1/8
 0.080 mi.
 425 ft.

APARTMENT BUILDING
1836 W. NEWPORT
CHICAGO, IL 60657

IL UST U004051791
N/A

Actual:
599 ft.
Focus Map:
3

UST:	
Name:	APARTMENT BUILDING
Address:	1836 W. NEWPORT
City:	CHICAGO
Zip:	60657
Facility ID:	2043200
Facility Status:	EXEMPT
Facility Type:	NONE
Owner Id:	U0033320
Owner Name:	Pierce, Matt
Owner Address:	1836 W. Newport Avenue
Owner City,St,Zip:	Chicago, IL 60657

Tank Number:	1
Tank Status:	Removed
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	12/31/1973
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	4/6/2006
Abandoned Date:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

121
 West
 < 1/8
 0.082 mi.
 434 ft.

POMPEYS PUMP SERVICE
1833 W SCHOOL
CHICAGO, IL 60657

EDR Hist Auto **1020615769**
 N/A

Actual: EDR Hist Auto
598 ft.

Focus Map:
3

Year:	Name:	Type:
1974	POMPEYS PUMP SERVICE	Gasoline Service Stations
1975	POMPEYS PUMP SERVICE	Gasoline Service Stations
1976	POMPEYS PUMP SERVICE	Gasoline Service Stations
1977	POMPEYS PUMP SERVICE	Gasoline Service Stations
1978	POMPEYS PUMP SERVICE	Gasoline Service Stations
1979	POMPEYS PUMP SERVICE	General Automotive Repair Shops
1979	POMPEYS PUMP SERVICE	General Automotive Repair Shops
1980	POMPEYS PUMP SERVICE	General Automotive Repair Shops

Y122
 West
 < 1/8
 0.083 mi.
 436 ft.

SEAMLIN WELDING CO INC
2647 N CLYBOURN AVE
CHICAGO, IL 60618

RCRA NonGen / NLR **1000300810**
FINDS **ILD005256284**
ECHO

Site 3 of 5 in cluster Y

Actual:
594 ft.

RCRA NonGen / NLR:

Focus Map:
3

Date Form Received by Agency:	2007-11-01 00:00:00.0
Handler Name:	SEAMLIN WELDING CO INC
Handler Address:	2647 N CLYBOURN AVE
Handler City,State,Zip:	CHICAGO, IL 60618
EPA ID:	ILD005256284
Contact Name:	ENV COORDINATOR
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	773-248-3460
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	2006
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	2647 N CLYBOURN AVE
Mailing City,State,Zip:	CHICAGO, IL 60618
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEAMLIN WELDING CO INC (Continued)

1000300810

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	F001
Waste Description:	THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEAMLIN WELDING CO INC (Continued)

1000300810

IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	JOHNSON DEAN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2007-11-01 00:00:00.0
Handler Name:	SEAMLIN WELDING CO INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1988-05-26 00:00:00.0
Handler Name:	SEAMLIN WELDING CO INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SEAMLIN WELDING CO INC (Continued)

1000300810

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005817170

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000300810
 Registry ID: 110005817170
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005817170>
 Name: SEAMLIN WELDING CO INC
 Address: 2647 N CLYBOURN AVE
 City,State,Zip: CHICAGO, IL 60618

Y123
 West
 < 1/8
 0.083 mi.
 436 ft.

G Y K INC
2647 N CLYBOURN AVE
CHICAGO, IL 60614

EDR Hist Cleaner 1009189089
N/A

Site 4 of 5 in cluster Y

Actual: EDR Hist Cleaner
594 ft.

Focus Map:
3

Year:	Name:	Type:
1997	GYK INC	Drycleaning Plants, Except Rugs
1998	GYK INC	Drycleaning Plants, Except Rugs
1999	GYK INC	Drycleaning Plants, Except Rugs
2000	G Y K INC	Drycleaning Plants, Except Rugs
2003	CONTINENTAL CLEANERS	CLEANERS
2010	G Y K INC	Drycleaning Plants, Except Rugs
2011	G Y K INC	Drycleaning Plants, Except Rugs
2012	G Y K INC	Drycleaning Plants, Except Rugs
2013	G Y K INC	Drycleaning Plants, Except Rugs
2014	G Y K INC	Drycleaning Plants, Except Rugs

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

Y124
West
< 1/8
0.083 mi.
436 ft.

GREEN SPIN CLEANERS
2647 NORTH CLYBOURN
CHICAGO, IL 60614

Site 5 of 5 in cluster Y

IL ENG CONTROLS
IL INST CONTROL
IL SRP
IL DRYCLEANERS

S106540756
N/A

Actual:
594 ft.

ENGINEERING CONTROLS:

Focus Map:
3

Illinois Epa Id: 316075001
NFR Letter: 10/08/2008
Date NFR Recorded: 10/20/2008
Comprehensive / Focused: Focused
Remediation Applicant Name: Gil Kong
RA Company: Continental Cleaners
RA Address: 2647 North Clybourn Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 0.095
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075001
NFR Letter: 10/08/2008
Date NFR Recorded: 10/20/2008
Comprehensive / Focused: Focused
Remediation Applicant Name: Gil Kong
RA Company: Continental Cleaners
RA Address: 2647 North Clybourn Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 0.095
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREEN SPIN CLEANERS (Continued)

S106540756

US EPA Id: ILD005256284
Longitude: -87.674957
Latitude: 41.929942
Contact Name: Gil Kong
Contact Address: 2647 North Clybourn Avenue
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 10/06/2006
Point Of Contact: Minghua Wan, P.E.
Consultant Company: Hydrodynamics Consultants, Inc.
Consultant Address: 5403 Patton Drive
Consultant City,St,Zip: Lisle, IL 60532
Proj Mgr Assigned: Pratap Mehra
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Continental Cleaners

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Gil Kong
Remediation Applicant Company: Continental Cleaners
Remediation Applicant Address: 2647 North Clybourn Avenue
Remediation Applicant City,St,Zip: Chicago, IL 60614
Illinois EPA: 316075001
Site Name: Continental Cleaners
NFR Letter: 2008-10-08
NFR Letter Date Recorded: 2008-10-20
Comprehensive/Focused: Focused
Worker Caution: Y
Acres: 0.095

DRYCLEANERS:

Name: GREEN SPIN CLEANERS
Address: 2647 NORTH CLYBOURN
State: IL
Zip: 60614
Facility Id: 2213-1957-01
DC No: DC-00847
Facility Contact: GIL Y KONG
License Expires: 12/31/2020

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

125
 NW
 < 1/8
 0.083 mi.
 436 ft.

MATURA, MICHAEL
1825 BERENICE AVE
CHICAGO, IL 60613

IL INST CONTROL **S110363570**
IL SRP **N/A**
IL BOL

Actual:
599 ft.

Focus Map:
1

IL INSTUTIONAL CONTROL:
 Illinois EPA Id: 316065294
 NFR Letter: 09/11/2010
 Date NFR Recorded: 10/04/2010
 Comprehensive / Focused: Focused
 Remediation Applicant Name: Michael Matura
 RA Company: Not reported
 RA Address: 1209 Laurie Lane
 RA City,St,Zip: Burr Ridge, IL 60527
 Worker Caution: No
 Acres: 0.12
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No

SRP:

IL EPA Id: 316065294
 US EPA Id: Not reported
 Longitude: -87.675112
 Latitude: 41.951266
 Contact Name: Michael Matura
 Contact Address: 1209 Laurie Lane
 Contact City,St,Zip: Burr Ridge, IL 60527
 Date Enrolled: 06/07/2010
 Point Of Contact: Andrew F. Gagnon
 Consultant Company: Patrick Engineering, Inc.
 Consultant Address: 4970 Varsity Drive
 Consultant City,St,Zip: Lisle, IL 60532
 Proj Mgr Assigned: Todd Hall
 Sec. 4 Letter Date: Not reported
 Active: No
 Remediation Applicant Co: Not reported

NFRDL:

Effective: True
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority A greement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MATURA, MICHAEL (Continued)

S110363570

Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No
 Remediation Applicant Name: Michael Matura
 Remediation Applicant Company: Not reported
 Remediation Applicant Address: 1209 Laurie Lane
 Remediation Applicant City,St,Zip: Burr Ridge, IL 60527
 Illinois EPA: 316065294
 Site Name: Matura
 NFR Letter: 2010-09-11
 NFR Letter Date Recorded: 2010-10-04
 Comprehensive/Focused: Focused
 Worker Caution: N
 Acres: 0.12

BOL:

Name: MATURA, MICHAEL
 Address: 1825 BERENICE AVE
 City,State,Zip: CHICAGO, IL 60613
 Site Id: 170001851850
 Inv Num: 0316065294
 Interest Name: Matura, Michael
 Interest Type: BOL
 Media Code: LAND
 Latitude: 41.951266
 Longitude: -87.675112

AB126
SSW
< 1/8
0.084 mi.
441 ft.

ELSTON WEBSTER LLC
1716 W WEBSTER
CHICAGO, IL 60614
Site 1 of 4 in cluster AB

RCRA NonGen / NLR 1004694717
FINDS ILD984918961

Actual:
587 ft.
Focus Map:
6

RCRA NonGen / NLR:
 Date Form Received by Agency: 2017-12-15 00:00:00.0
 Handler Name: ELSTON WEBSTER LLC
 Handler Address: 1716 W WEBSTER
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD984918961
 Contact Name: JOHN FIGLIOLI
 Contact Address: 2211 N ELSTON AVE STE 308
 Contact City,State,Zip: CHICAGO, IL 60614
 Contact Telephone: 773-880-1322 11
 Contact Fax: 773-880-1090
 Contact Email: JFIGLIOLI@GARRETTREALTYINC.COM
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELSTON WEBSTER LLC (Continued)

1004694717

State District:	DESPLAINES
Mailing Address:	2211 N ELSTON AVE STE 308
Mailing City, State, Zip:	CHICAGO, IL 60614
Owner Name:	ELSTON WEBSTER LLC
Owner Type:	Private
Operator Name:	ELSTON WEBSTER LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-12-15 10:37:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON WEBSTER LLC (Continued)

1004694717

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MRC POLYMERS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1716 W WEBSTER AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: 312-276-5916
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ELSTON WEBSTER LLC
Legal Status: Private
Date Became Current: 2002-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2211 N ELSTON AVE STE 308
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: 773-880-1322
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ELSTON WEBSTER LLC
Legal Status: Private
Date Became Current: 2002-08-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2211 N ELSTON AVE STE 308
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: 773-880-1322
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2017-12-15 00:00:00.0
Handler Name: ELSTON WEBSTER LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON WEBSTER LLC (Continued)

1004694717

Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1993-06-02 00:00:00.0
Handler Name:	MRC POLYMERS
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005925810

Click Here:

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.

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

AIR MINOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON WEBSTER LLC (Continued)

1004694717

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

AB127
South
< 1/8
0.084 mi.
443 ft.

TRIANGLE SQUARE CONDOS, LLC
1701 WEST WEBSTER AVENUE
CHICAGO, IL 60614
Site 2 of 4 in cluster AB

IL LUST **S125409266**
IL SRP **N/A**
IL SPILLS
IL BOL

Actual:
588 ft.

LUST:

Focus Map:
6

Name: TRIANGLE SQUARE CONDOS, LLC
Address: 1701 WEST WEBSTER AVENUE
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20191004
IL EPA Id: 316075335
Product: Other Petroleum
IEMA Date: 2019-09-26
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Triangle Square Condominiums, LLC
PRP Contact: David Goldman
PRP Address: 1101 W. Monroe St., Suite 200
PRP City,St,Zip: Chicago, IL 60607
PRP Phone: (312) 751-2777
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2019-10-28
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 3/31/2020
Non-Lust LR Date: Not reported

SRP:

IL EPA Id: 316075335
US EPA Id: Not reported
Longitude: -87.6701
Latitude: 41.9204
Contact Name: Michael Levine
Contact Address: 1101 W Monroe Street
Contact City,St,Zip: Chicago, IL 60607
Date Enrolled: 06/10/2020
Point Of Contact: Nicole Andrade
Consultant Company: Pioneer
Consultant Address: 2753 West 31st Street
Consultant City,St,Zip: Chicago, IL 60608
Proj Mgr Assigned: Josh Rilying
Sec. 4 Letter Date: Not reported
Active: Yes
Remediation Applicant Co: Triangle Square Condominium LLC

IEMA SPILLS:

Name: Not reported
Address: 1701 W. WEBSTER AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIANGLE SQUARE CONDOS, LLC (Continued)

S125409266

City,State,Zip: CHICAGO, IL
Incident Number: H-2019-1004
Incident Report Date: 09/26/2019
Street Address Of Incident Location: 1701 W. Webster Ave
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Kattner, Paul (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : Yes
Caller: Nicole Andrade
Caller Represents: Pioneer Engineering and Environmental Services
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: N/A
Section: N/A
Township: N/A
Range: N/A
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: 70 Degrees
Wind: Unknown
Material Name: Heating Oil
Type: Liquid
Chris Code: Unknown
CAS#: Unknown
UN/NA #: Unknown
302(A) Extremely Hazardous Substance?: Unknown
Is This A RCRA Hazardous Waste?: Unknown
Is This A RCRA Regulated Facility?: Unknown
Container Type: Under ground storage tank
Container Size: 1 X 8,000 Gallons (Heating Oil)
Amount Released: Unknown
Rate Of Release/Min: Unknown
Duration Of Release: Unknown
Cause Of Release: Unknown
Estimated Spill Extent: Unknown
Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2019-09-26 13:00
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Nicole Andrade
Public Health Risks/Precautions Taken: None
Number Of People Evacuated: 0
Assistance Needed From State Agencies: None
Containment/Cleanup Actions And Plans: Tank is being removed and soil will be remediated.....Pioneer Engineering and Environmental Services (Contractor) will coordinate cleanup and remediation.

Responsible Name: Triangle Square Condominiums LLC
Facility Manager: Brad Peterson
Facility Manager Phone #: 312/489-9480
Street1: 1101 West Monroe St, Suite #200
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: None

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIANGLE SQUARE CONDOS, LLC (Continued)

S125409266

Contacted Fire Department?:	Not reported
Fire Department On Scene?:	Not reported
Name Of Fire Department Contacted:	None
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	None
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	None
Was An Agency Other Than ESDA:	Not reported
Fire Police Or Sheriff Contacted?:	E-mailed
Was This Other Agency On Scene?:	Not reported
Name Of Other Agency Contacted:	None
Agency Notified Name:	Chicago LEPC
Date/Time Agency Notified:	2019-09-26 13:10
Narrative:	Not reported
Follow Up:	Not reported
Name:	Not reported
Address:	1701 W. WEBSTER AVE
City,State,Zip:	CHICAGO, IL
Incident Number:	H-2019-1004
Incident Report Date:	09/26/2019
Street Address Of Incident Location:	1701 W. Webster Ave
Incident Location City:	Chicago
Incident Location County:	Cook
Entered By:	Kattner, Paul (IEMA)
Date Entered:	Not reported
Data Input Status:	Closed
Leaking Underground Storage Tank (Lust)?:	Yes
Caller:	Nicole Andrade
Caller Represents:	Pioneer Engineering and Environmental Services
Hazmat Incident Type:	Leak or spill
Date/Time Occurred:	Not reported
Mile Post:	N/A
Section:	N/A
Township:	N/A
Range:	N/A
Area Involved:	Fixed Facility
Media/Medium Into Which Release Occurred:	Ground
Temp:	70 Degrees
Wind:	Unknown
Material Name:	Heating Oil
Type:	Liquid
Chris Code:	Unknown
CAS#:	Unknown
UN/NA #:	Unknown
302(A) Extremely Hazardous Substance?:	Unknown
Is This A RCRA Hazardous Waste?:	Unknown
Is This A RCRA Regulated Facility?:	Unknown
Container Type:	Under ground storage tank
Container Size:	1 X 8,000 Gallons (Heating Oil)
Amount Released:	Unknown
Rate Of Release/Min:	Unknown
Duration Of Release:	Unknown
Cause Of Release:	Unknown
Estimated Spill Extent:	Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIANGLE SQUARE CONDOS, LLC (Continued)

S125409266

Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2019-09-26 13:00
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Nicole Andrade
Public Health Risks/Precautions Taken: None
Number Of People Evacuated: 0
Assistance Needed From State Agencies: None
Containment/Cleanup Actions And Plans: Tank is being removed and soil will be remediated.....Pioneer Engineering and Environmental Services (Contractor) will coordinate cleanup and remediation.

Responsible Name: Triangle Square Condominiums LLC
Facility Manager: Brad Peterson
Facility Manager Phone #: 312/489-9480
Street1: 1101 West Monroe St, Suite #200
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: None
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported
Name Of Fire Department Contacted: None
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: None
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: None
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: E-mailed
Was This Other Agency On Scene?: Not reported
Name Of Other Agency Contacted: None
Agency Notified Name: IEPA, OSFM, Chicago Fire, NRTP, & IEMA Region #4
Date/Time Agency Notified: 2019-09-26 13:10
Narrative: Not reported
Follow Up: Not reported

BOL:

Name: TRIANGLE SQUARE CONDOS LLC
Address: 1701 W WEBSTER AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170002392060
Inv Num: 0316075335
Interest Name: Triangle Square Condos LLC
Interest Type: BOL
Media Code: LAND
Latitude: 41.920400
Longitude: -87.670100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AB128 **CONSTRUCTION SITE**
South **1701 W. WEBSTER**
< 1/8 **CHICAGO, IL 60614**
0.084 mi.
443 ft. **Site 3 of 4 in cluster AB**

IL UST **U004314955**
 N/A

Actual: UST:
588 ft. Name: CONSTRUCTION SITE
Focus Map: Address: 1701 W. WEBSTER
6 City: CHICAGO
 Zip: 60614
 Facility ID: 2046929
 Facility Status: EXEMPT
 Facility Type: **CONSTRUCTION**
 Owner Id: U0039631
 Owner Name: Triangle Square Condominium LLC
 Owner Address: 1101 W. Monroe St.
 Owner City,St,Zip: Chicago, IL 60607

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 7500
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 10/23/2019
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 2019-1004
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/27/2019
Abandoned Date: Not reported

U129 **WALTS AUTO SER INC**
ENE **1650 FULLERTON AVE**
< 1/8 **CHICAGO, IL 60614**
0.085 mi.
448 ft. **Site 8 of 10 in cluster U**

IL UST **U003152285**
 N/A

Actual: UST:
591 ft. Name: WALTS AUTO SER INC
Focus Map: Address: 1650 FULLERTON AVE
6 City: CHICAGO
 Zip: 60614
 Facility ID: 2014744
 Facility Status: CLOSED
 Facility Type: **OTHER**
 Owner Id: U0019120
 Owner Name: W & J Enterprises
 Owner Address: 2432 N Clybourn

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTS AUTO SER INC (Continued)

U003152285

Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 5000
Tank Substance: Gasoline
Last Used Date: 12/1/1988
OSFM First Notify Date: 4/16/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/19/1990
Abandoned Date: Not reported

Tank Number: 2
Tank Status: **Removed**
Tank Capacity: 5000
Tank Substance: Gasoline
Last Used Date: 12/1/1988
OSFM First Notify Date: 4/16/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/19/1990
Abandoned Date: Not reported

Tank Number: 3
Tank Status: **Removed**
Tank Capacity: 5000
Tank Substance: Diesel Fuel
Last Used Date: 12/1/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALTS AUTO SER INC (Continued)

U003152285

OSFM First Notify Date: 4/16/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/19/1990
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Used Oil
Last Used Date: 6/1/1990
OSFM First Notify Date: 4/16/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/19/1990
Abandoned Date: Not reported

Tank Number: 5
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Kerosene
Last Used Date: 1/1/1975
OSFM First Notify Date: 4/16/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALTS AUTO SER INC (Continued)

U003152285

Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	7/19/1990
Abandoned Date:	Not reported

U130
ENE
 < 1/8
 0.085 mi.
 448 ft.

PHILS SINCLAIR
1650 W FULLERTON
CHICAGO, IL 60614
 Site 9 of 10 in cluster U

EDR Hist Auto **1020131210**
 N/A

Actual: EDR Hist Auto
 591 ft.

Focus Map: 6	Year:	Name:	Type:
	1970	PHILS SINCLAIR	Gasoline Service Stations
	1980	WALTS AUTOMOTIVE SERVICE INC	General Automotive Repair Shops
	1988	WALTS AUTOMOTIVE SERVICE INC	General Automotive Repair Shops
	1989	WALTS AUTOMOTIVE SERVICE INC	General Automotive Repair Shops
1990	WALTS AUTOMOTIVE SERVICE INC	General Automotive Repair Shops	

U131
ENE
 < 1/8
 0.085 mi.
 448 ft.

WALT AUTOMOTIVE SERVICE
1650 WEST FULLERTON
CHICAGO, IL 60614
 Site 10 of 10 in cluster U

IL LUST **S104526853**
IL ENG CONTROLS **N/A**
IL INST CONTROL
 IL SRP

Actual: LUST:
 591 ft.

Focus Map:	Name:	WALT AUTOMOTIVE SERVICE
6	Address:	1650 WEST FULLERTON
	City,State,Zip:	CHICAGO, IL 60614
	Incident Num:	902015
	IL EPA Id:	316070017
	Product:	Gasoline, Diesel, Fuel Oil, Used Oil
	IEMA Date:	1990-07-19
	Project Manager:	Weller
	Project Manager Phone:	(217) 524-4647
	Email:	Melinda.Weller@illinois.gov
	PRP Name:	Walt Automotive Service
	PRP Contact:	Walt Zadronzny
	PRP Address:	1650 West Fullerton
	PRP City,St,Zip:	Chicago, IL 60614
	PRP Phone:	Not reported
	Site Classification:	Not reported
	Section 57.5(g) Letter:	731
	Date Section 57.5(g) Letter:	Not reported
	Non LUST Determination Letter:	Not reported
	20 Report Received:	1990-08-09
	45 Report Received:	1990-08-09

No Further Remediation Letter: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALT AUTOMOTIVE SERVICE (Continued)

S104526853

No Further Remediation Date Recorded: 2003-04-25
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

ENGINEERING CONTROLS:

Illinois Epa Id: 316070017
NFR Letter: 08/15/2006
Date NFR Recorded: 08/30/2006
Comprehensive / Focused: Focused
Remediation Applicant Name: Warren Baker
RA Company: 1650 Fullerton LLC
RA Address: 2222 North Elston Avenue
RA City, St, Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 0.28
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316070017
NFR Letter: 08/15/2006
Date NFR Recorded: 08/30/2006
Comprehensive / Focused: Focused
Remediation Applicant Name: Warren Baker
RA Company: 1650 Fullerton LLC
RA Address: 2222 North Elston Avenue
RA City, St, Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 0.28
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316070017

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALT AUTOMOTIVE SERVICE (Continued)

S104526853

US EPA Id:	Not reported
Longitude:	-87.670004
Latitude:	41.925357
Contact Name:	Warren Baker
Contact Address:	2222 North Elston Avenue
Contact City,St,Zip:	Chicago, IL 60614
Date Enrolled:	05/17/2002
Point Of Contact:	Gregory Zumbaugh, P.E.
Consultant Company:	Environmental Forensic Investigations, Inc.
Consultant Address:	1600 North Capitol Avenue
Consultant City,St,Zip:	Indianapolis, IN 46204
Proj Mgr Assigned:	Greg Dunn
Sec. 4 Letter Date:	Not reported
Active:	No
Remediation Applicant Co:	1650 Fullerton LLC
NFRDL:	
Effective:	True
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority A greement:	No
Ordinance:	No
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No
Building Slab:	Yes
Asphalt Used:	Yes
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Warren Baker
Remediation Applicant Company:	1650 Fullerton LLC
Remediation Applicant Address:	2222 North Elston Avenue
Remediation Applicant City,St,Zip:	Chicago, IL 60614
Illinois EPA:	316070017
Site Name:	Walt's Automotive Services, Inc.
NFR Letter:	2006-08-15
NFR Letter Date Recorded:	2006-08-30
Comprehensive/Focused:	Focused
Worker Caution:	Y
Acres:	0.28

W132
East
< 1/8
0.085 mi.
450 ft.

1725 W DIVERSY
1725 W DIVERSY PKWY
CHICAGO, IL 60614
Site 2 of 4 in cluster W

RCRA NonGen / NLR **1001087128**
FINDS **ILR000018556**
ECHO

Actual:
598 ft.
Focus Map:
4

RCRA NonGen / NLR:		
Date Form Received by Agency:		2019-12-13 00:00:00.0
Handler Name:	REPUBLIC ALUMINUM INC	
Handler Address:		1725 W DIVERSY PKWY
Handler City,State,Zip:		CHICAGO, IL 60614
EPA ID:		ILR000018556
Contact Name:		Not reported
Contact Address:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1725 W DIVERSY (Continued)

1001087128

Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1725 W DIVERSY (Continued)

1001087128

Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 12:40:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SPIELMAN WILLIAM
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1725 W DIVERSY
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	312-525-6000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-13 00:00:00.0
Handler Name:	REPUBLIC ALUMINUM INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	1996-03-19 00:00:00.0
Handler Name:	REPUBLIC ALUMINUM INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1725 W DIVERSY (Continued)

1001087128

Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110005942347

Click Here:

Environmental Interest/Information System:
 ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
 Envid: 1001087128
 Registry ID: 110005942347
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005942347>
 Name: 1725 W DIVERSY
 Address: 1725 W DIVERSY PKWY
 City,State,Zip: CHICAGO, IL 60614

W133
East
< 1/8
0.085 mi.
450 ft.

1725 WEST DIVERSEY LLC
1725 WEST DIVERSEY
CHICAGO, IL 60614
Site 3 of 4 in cluster W

IL LUST S104529909
N/A

Actual:
598 ft.
Focus Map:
4

LUST:
 Name: 1725 WEST DIVERSEY LLC
 Address: 1725 WEST DIVERSEY
 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 991804
 IL EPA Id: 316075148
 Product: Fuel Oil

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1725 WEST DIVERSEY LLC (Continued)

S104529909

IEMA Date: 1999-07-29
 Project Manager: Rominger
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: 1725 West Diversey LLC
 PRP Contact: John Shipka
 PRP Address: 710 West Oakdale
 PRP City,St,Zip: Chicago, IL 60657
 PRP Phone: 7733486900
 Site Classification: Not reported
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 1999-08-23
 45 Report Received: 1999-08-23
No Further Remediation Letter: 1999-09-22
 No Further Remediation Date Recorded: 2000-02-08
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

W134 **1725 W DIVERSEY LLC**
East **1725 W DIVERSEY**
< 1/8 **CHICAGO, IL 60657**
0.085 mi.
450 ft. **Site 4 of 4 in cluster W**

IL UST **U003668826**
N/A

Actual: UST:
598 ft. Name: 1725 W DIVERSEY LLC
Focus Map: Address: 1725 W DIVERSEY
4 City: CHICAGO
 Zip: 60657
 Facility ID: 2039105
 Facility Status: EXEMPT
 Facility Type: PRIVATE INSTITUTION
 Owner Id: U0028878
 Owner Name: 1725 W Diversey LLC
 Owner Address: 710 W Oakdale
 Owner City,St,Zip: Chicago, IL 60657

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 15000
 Tank Substance: Heating Oil
 Last Used Date: 1/1/1972
 OSFM First Notify Date: 8/12/1999
 Red Tag Issue Date: Not reported
 Install Date: 1/1/1962
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 99-1804
 Equipment Type: Not reported
 Equipment: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1725 W DIVERSEY LLC (Continued)

U003668826

Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	7/28/1999
Abandoned Date:	Not reported

AB135
SSW
 < 1/8
 0.085 mi.
 450 ft.

FORMER MANUFACTURING FACILITY
1710 W WEBSTER ST THRID PARTY REMOVAL
CHICAGO, IL 60614

IL UST **U003865071**
 N/A

Site 4 of 4 in cluster AB

Actual:
587 ft.
Focus Map:
6

UST:	
Name:	FORMER MANUFACTURING FACILITY
Address:	1710 W WEBSTER ST THRID PARTY REMOVAL
City:	CHICAGO
Zip:	60614
Facility ID:	2041260
Facility Status:	EXEMPT
Facility Type:	NONE
Owner Id:	U0030057
Owner Name:	Elston/Webster Assoc LP
Owner Address:	2001 West Churchill Street
Owner City,St,Zip:	Chicago, IL 60647

Tank Number:	1
Tank Status:	Removed
Tank Capacity:	20000
Tank Substance:	Heating Oil
Last Used Date:	12/1/1987
OSFM First Notify Date:	8/27/2002
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	8/5/2002
Abandoned Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AC136 **HAPPY WASH INC**
West **3745 N LINCOLN AVE**
< 1/8 **CHICAGO, IL 60613**
0.086 mi.
453 ft. **Site 1 of 4 in cluster AC**

EDR Hist Cleaner **1018529004**
N/A

Actual: EDR Hist Cleaner
599 ft.

Focus Map:
1

Year:	Name:	Type:
1980	HAPPY WASH INC	Drycleaning Plants, Except Rugs
1982	HAPPY WASH INC	Drycleaning Plants, Except Rugs
1983	HAPPY WASH INC	Drycleaning Plants, Except Rugs
1985	HAPPY WASH INC	Coin-Operated Laundries And Cleaning
1986	HAPPY WASH INC	Coin-Operated Laundries And Cleaning
1987	HAPPY WASH INC	Coin-Operated Laundries And Cleaning
1988	HAPPY WASH INC	Coin-Operated Laundries And Cleaning
1989	HAPPY WASH INC	Coin-Operated Laundries And Cleaning, NEC
1990	HAPPY WASH INC	Coin-Operated Laundries And Cleaning, NEC
1991	HAPPY WASH INC	Coin-Operated Laundries And Cleaning, NEC

AD137 **TIMETEK CORPORATION**
ENE **2443 NORTH CLYBOURN AVENUE**
< 1/8 **CHICAGO, IL 60614**
0.086 mi.
453 ft. **Site 1 of 2 in cluster AD**

IL LUST **S104522085**
IL SRP **N/A**

Actual:
595 ft.

LUST:

Focus Map:
6

Name: TIME TEK
Address: 2443 NORTH CLYBOURN AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 960784
IL EPA Id: 316075145
Product: Other Petroleum
IEMA Date: 1996-05-10
Project Manager: D. Hollis
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Time Tek
PRP Contact: Wyrwicz Andrew
PRP Address: P.O. Box 49
PRP City,St,Zip: Deerfield, IL 60015
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 1996-06-21
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 1996-06-21

SRP:

IL EPA Id: 316075145
US EPA Id: Not reported
Longitude: -87.670329
Latitude: 41.926254
Contact Name: Andrew Wyrwicz

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMETEK CORPORATION (Continued)

S104522085

Contact Address: Not reported
Contact City,St,Zip: Deerfield, IL 60015
Date Enrolled: 07/12/1996
Point Of Contact: Frank P. Bleier, P.E.
Consultant Company: Leyden Environmental, Inc.
Consultant Address: 2711 South Wabash Avenue
Consultant City,St,Zip: Chicago, IL 60616
Proj Mgr Assigned: Not assigned
Sec. 4 Letter Date: 07/29/1996
Active: No
Remediation Applicant Co: Timetek Corporation

AD138
ENE
< 1/8
0.086 mi.
453 ft.

TIMETEK CORP
2443 N CLYBOURN
CHICAGO, IL 60614
Site 2 of 2 in cluster AD

IL UST U003104647
N/A

Actual:
595 ft.
Focus Map:
6

UST:
Name: TIMETEK CORP
Address: 2443 N CLYBOURN
City: CHICAGO
Zip: 60614
Facility ID: 2034843
Facility Status: EXEMPT
Facility Type: COMMERCIAL / RETAIL
Owner Id: U0024629
Owner Name: Timetek Corp
Owner Address: Po Box 49
Owner City,St,Zip: Deerfield, IL 60015

Tank Number: 1
Tank Status: Removed
Tank Capacity: 3000
Tank Substance: Kerosene
Last Used Date: 12/31/1973
OSFM First Notify Date: 3/14/1996
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 2/6/1996
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMETEK CORP (Continued)

U003104647

Tank Capacity: 3000
Tank Substance: Kerosene
Last Used Date: 12/31/1973
OSFM First Notify Date: 3/14/1996
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 2/6/1996
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 3000
Tank Substance: Kerosene
Last Used Date: 12/31/1973
OSFM First Notify Date: 3/14/1996
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 2/6/1996
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 3000
Tank Substance: Not reported
Last Used Date: 12/31/1973
OSFM First Notify Date: 3/14/1996
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIMETEK CORP (Continued)

U003104647

Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	2/6/1996
Abandoned Date:	Not reported

139
WSW
< 1/8
0.088 mi.
467 ft.

ELSTON/WEBSTER ASSOC LP
2211 NORTH ELSTON AVE.
CHICAGO, IL 60647

IL LUST U003769772
IL UST N/A

Actual:
590 ft.
Focus Map:
6

LUST:
Name: RENAISSANCE REALTY GROUP LLC
Address: 2211 NORTH ELSTON AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20011348
IL EPA Id: 316075211
Product: Other Petroleum
IEMA Date: 2001-08-10
Project Manager: Donnelly
Project Manager Phone: (217) 557-8764
Email: Jason.Donnelly@illinois.gov
PRP Name: Renaissance Realty Group LLC
PRP Contact: Nancy Kapp
PRP Address: 2001 West Churchill St.
PRP City,St,Zip: Chicago, IL 60647
PRP Phone: 7732788448
Site Classification: High
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2001-08-20
45 Report Received: 2002-01-22
No Further Remediation Letter: 2005-08-25
No Further Remediation Date Recorded:2005-10-11
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

UST:
Name: ELSTON/WEBSTER ASSOC LP
Address: 2211 NORTH ELSTON AVE.
City: CHICAGO
Zip: 60647
Facility ID: 2040408
Facility Status: CLOSED
Facility Type: INDUSTRIAL / MANUFACTURING
Owner Id: U0030057

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON/WEBSTER ASSOC LP (Continued)

U003769772

Owner Name: Elston/Webster Assoc LP
Owner Address: 2001 West Churchill Street
Owner City,St,Zip: Chicago, IL 60647

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 6000
Tank Substance: Heating Oil
Last Used Date: 6/1/1991
OSFM First Notify Date: 4/6/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1950
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 01-1348
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/8/2001
Abandoned Date: Not reported

Tank Number: 10
Tank Status: **Removed**
Tank Capacity: 12000
Tank Substance: Hydraulic Oil
Last Used Date: 12/1/1992
OSFM First Notify Date: 8/21/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1945
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/12/2001
Abandoned Date: Not reported

Tank Number: 11
Tank Status: **Removed**
Tank Capacity: 12000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON/WEBSTER ASSOC LP (Continued)

U003769772

Tank Substance: Lubricating Oil
Last Used Date: 6/1/1991
OSFM First Notify Date: 8/21/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1940
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/14/2001
Abandoned Date: Not reported

Tank Number: 12
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 6/1/1991
OSFM First Notify Date: 8/21/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1950
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/13/2001
Abandoned Date: Not reported

Tank Number: 13
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 6/1/1991
OSFM First Notify Date: 8/21/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1950
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON/WEBSTER ASSOC LP (Continued)

U003769772

Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/14/2001
Abandoned Date: Not reported

Tank Number: 14
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 6/1/1991
OSFM First Notify Date: 8/21/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1950
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/14/2001
Abandoned Date: Not reported

Tank Number: 15
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 6/1/1991
OSFM First Notify Date: 8/21/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1950
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON/WEBSTER ASSOC LP (Continued)

U003769772

Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/14/2001
Abandoned Date: Not reported

Tank Number: 16
Tank Status: Removed
Tank Capacity: 9000
Tank Substance: Used Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 10/5/2001
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/20/2001
Abandoned Date: Not reported

Tank Number: 17
Tank Status: Removed
Tank Capacity: 9000
Tank Substance: Used Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 10/5/2001
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/20/2001
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON/WEBSTER ASSOC LP (Continued)

U003769772

Tank Number: 18
Tank Status: **Removed**
Tank Capacity: 9000
Tank Substance: Used Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 10/5/2001
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/21/2001
Abandoned Date: Not reported

Tank Number: 19
Tank Status: **Removed**
Tank Capacity: 9000
Tank Substance: Used Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 10/5/2001
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/21/2001
Abandoned Date: Not reported

Tank Number: 2
Tank Status: **Removed**
Tank Capacity: 6000
Tank Substance: Heating Oil
Last Used Date: 6/1/1991
OSFM First Notify Date: 4/6/2001
Red Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON/WEBSTER ASSOC LP (Continued)

U003769772

Install Date: 1/1/1950
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/8/2001
Abandoned Date: Not reported

Tank Number: 20
Tank Status: Removed
Tank Capacity: 9000
Tank Substance: Used Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 10/5/2001
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/21/2001
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Heating Oil
Last Used Date: 6/1/1991
OSFM First Notify Date: 4/6/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1950
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON/WEBSTER ASSOC LP (Continued)

U003769772

MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/8/2001
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 8000
Tank Substance: Used Oil
Last Used Date: 12/1/1992
OSFM First Notify Date: 4/6/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1945
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/8/2001
Abandoned Date: Not reported

Tank Number: 5
Tank Status: Removed
Tank Capacity: 8000
Tank Substance: Used Oil
Last Used Date: 12/1/1992
OSFM First Notify Date: 4/6/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1945
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON/WEBSTER ASSOC LP (Continued)

U003769772

Removed Date: 9/8/2001
Abandoned Date: Not reported

Tank Number: 6
Tank Status: Removed
Tank Capacity: 9000
Tank Substance: Used Oil
Last Used Date: 12/1/1992
OSFM First Notify Date: 8/21/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1945
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/9/2001
Abandoned Date: Not reported

Tank Number: 7
Tank Status: Removed
Tank Capacity: 9000
Tank Substance: Used Oil
Last Used Date: 12/1/1992
OSFM First Notify Date: 8/21/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1945
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/9/2001
Abandoned Date: Not reported

Tank Number: 8
Tank Status: Removed
Tank Capacity: 9000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON/WEBSTER ASSOC LP (Continued)

U003769772

Tank Substance: Lubricating Oil
Last Used Date: 12/1/1992
OSFM First Notify Date: 8/21/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1945
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/10/2001
Abandoned Date: Not reported

Tank Number: 9
Tank Status: Removed
Tank Capacity: 12000
Tank Substance: Hydraulic Oil
Last Used Date: 12/1/1992
OSFM First Notify Date: 8/21/2001
Red Tag Issue Date: Not reported
Install Date: 1/1/1945
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/10/2001
Abandoned Date: Not reported

AE140 ORIENTAL CLEANERS
WSW 1730 WEST FULLERTON AVENUE
< 1/8 CHICAGO, IL 60614
0.089 mi.
470 ft. Site 1 of 3 in cluster AE

IL SRP S104491527
N/A

Actual: 589 ft. SRP:
Focus Map: 5
IL EPA Id: 316070014
US EPA Id: ILD982638090
Longitude: -87.672249
Latitude: 41.925365
Contact Name: Larry Ashkin

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORIENTAL CLEANERS (Continued)

S104491527

Contact Address: 566 West Adams Street
 Contact City,St,Zip: Chicago, IL 60621
 Date Enrolled: 10/01/1996
 Point Of Contact: Bruce A. Shabino
 Consultant Company: Carlson Environmental, Inc.
 Consultant Address: 65 East Wacker Place
 Consultant City,St,Zip: Chicago, IL 60601
 Proj Mgr Assigned: Not assigned
 Sec. 4 Letter Date: 01/08/1997
 Active: No
 Remediation Applicant Co: RiverPoint Limited Partners

**AE141
 WSW
 < 1/8
 0.089 mi.
 470 ft.**

**ORIENTAL CLEANER
 1730 W FULLERTON AV
 CHICAGO, IL**

**EDR Hist Cleaner 1009184454
 N/A**

Site 2 of 3 in cluster AE

**Actual: EDR Hist Cleaner
 589 ft.**

**Focus Map:
 5**

Year:	Name:	Type:
1993	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
1994	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
1995	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
1996	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
1997	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
1998	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
1999	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2000	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2001	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2002	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2003	RIVERPOINT	LAUNDRIES
2003	RIVERPOINT COIN LAUNDRY	LAUNDRIES SELF SERVICE CLEANERS
2003	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2003	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2004	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2005	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2006	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2007	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2008	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2009	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2010	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2011	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs
2012	ORIENTAL CLEANER	Drycleaning Plants, Except Rugs

**AE142
 WSW
 < 1/8
 0.089 mi.
 470 ft.**

**ORIENTAL CLEANERS
 1730 W FULLERTON
 CHICAGO, IL 60614**

**RCRA NonGen / NLR 1000208668
 FINDS ILD982638090
 ECHO**

Site 3 of 3 in cluster AE

**Actual: RCRA NonGen / NLR:
 589 ft. Date Form Received by Agency: 2020-09-23 00:00:00.0**

**Focus Map:
 5 Handler Name: ORIENTAL CLEANERS
 Handler Address: 1730 W FULLERTON
 Handler City,State,Zip: CHICAGO, IL 60614**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORIENTAL CLEANERS (Continued)

1000208668

EPA ID:	ILD982638090
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	IL
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORIENTAL CLEANERS (Continued)

1000208668

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-23 15:49:13.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SONG CHARLIE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1730 W FULLERTON
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	773-528-5959
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ORIENTAL CLEANERS (Continued)

1000208668

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-09-23 00:00:00.0
Handler Name: ORIENTAL CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1998-05-12 00:00:00.0
Handler Name: ORIENTAL CLEANERS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001337456

Click Here:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ORIENTAL CLEANERS (Continued)

1000208668

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

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

ECHO:

Envid: 1000208668
 Registry ID: 110001337456
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001337456>
 Name: ORIENTAL CLEANERS
 Address: 1730 W. FULLERTON AVENUE
 City,State,Zip: CHICAGO, IL 60614

143
West
< 1/8
0.090 mi.
473 ft.

COMED SS691
1838 W WAVELAND ST
CHICAGO, IL 60613

RCRA-VSQQ 1026725299
ILR000207100

Actual:
599 ft.
Focus Map:
1

RCRA-VSQQ:
 Date Form Received by Agency: 2020-12-23 00:00:00
 Handler Name: COMED SS691
 Handler Address: 1838 W WAVELAND ST
 Handler City,State,Zip: CHICAGO, IL 60613
 EPA ID: ILR000207100
 Contact Name: KAREENA WASSERMAN
 Contact Address: 2 LINCOLN CTR 7TH FLR
 Contact City,State,Zip: OAKBROOK TERRACE, IL 60181
 Contact Telephone: 312-206-4850
 Contact Fax: Not reported
 Contact Email: KAREENA.WASSERMAN@COMED.COM
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: IL
 State District: DESPLAINES
 Mailing Address: 2 LINCOLN CTR 7TH FLR
 Mailing City,State,Zip: OAKBROOK TERRACE, IL 60181
 Owner Name: COMMONWEALTH EDISON CO
 Owner Type: Private
 Operator Name: SHARON PLUSKIS
 Operator Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMED SS691 (Continued)

1026725299

Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-12-23 09:09:36.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMED SS691 (Continued)

1026725299

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: SHARON PLUSKIS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2 LINCOLN CTR
Owner/Operator City,State,Zip: OAKBROOK TERRACE, IL 60181
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COMMONWEALTH EDISON CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2 LINCOLN CTR
Owner/Operator City,State,Zip: OAKBROOK TERRACE, IL 60181
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-12-23 00:00:00.0
Handler Name: COMED SS691
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 221122
NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

144
West
< 1/8
0.091 mi.
479 ft.

NORTHCENTER RUG CLEANERS INC
3726 N LINCOLN AVE
CHICAGO, IL

EDR Hist Cleaner **1009186879**
N/A

Actual: EDR Hist Cleaner
599 ft.

Focus Map:
1

Year:	Name:	Type:
1970	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1971	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1972	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1973	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1974	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1975	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1976	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1977	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1978	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1979	WILSON & COMPANY	Carpet And Upholstery Cleaning
1979	WILSON & COMPANY	Carpet And Upholstery Cleaning
1979	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1980	WILSON & COMPANY	Carpet And Upholstery Cleaning
1980	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1981	WILSON AND CO	CARPET AND RUG CLEANERS
1981	NATIONAL INSTITUTE OF RUG CLEANERS	CARPET AND RUG CLEANERS
1981	NORTHCENTER RUG CLEANERS INC	CARPET AND RUG CLEANERS
1981	NORTH CENTER RUG CLEANERS INC	CARPET AND RUG CLEANERS
1982	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1982	WILSON & COMPANY	Carpet And Upholstery Cleaning
1983	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1983	WILSON & COMPANY	Carpet And Upholstery Cleaning
1985	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1986	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1987	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1988	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning
1989	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning On Customer Premises
1990	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning On Customer Premises
1991	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning On Customer Premises
1992	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning On Customer Premises
1993	NORTH CENTER RUG CLEANERS INC	Carpet And Upholstery Cleaning On Customer Premises
1994	NORTH CTR RUG CLRS NOT A CORP	Carpet And Upholstery Cleaning On Customer Premises
1995	NORTH CTR RUG CLRS NOT A CORP	Carpet And Upholstery Cleaning On Customer Premises
1996	NORTH CTR RUG CLRS NOT A CORP	Carpet And Upholstery Cleaning On Customer Premises
1997	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
1998	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
1999	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2000	MILLER CARPET CLEANERS	Carpet And Upholstery Cleaning
2000	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2000	NORTHCENTER RUG	Carpet And Upholstery Cleaning Plants
2001	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2001	MILLER CARPET CLEANERS	Carpet And Upholstery Cleaning
2001	NORTHCENTER RUG	Carpet And Upholstery Cleaning Plants
2002	MILLER CARPET CLEANERS	Carpet And Upholstery Cleaning
2002	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2002	NORTHCENTER RUG	Carpet And Upholstery Cleaning Plants
2003	NORTHCENTER RUG CLEANERS INC	CARPET AND RUG CLEANERS
2003	NORTHCENTER RUG CLEANERS INC	CARPET AND RUG CLEANERS
2003	WILSON & CO	CARPET AND RUG CLEANERS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTHCENTER RUG CLEANERS INC (Continued)

1009186879

2003	MILLER CARPET CLEANERS	Carpet And Upholstery Cleaning
2003	NORTHCENTER RUG	Carpet And Upholstery Cleaning Plants
2003	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2004	NORTHCENTER RUG	Carpet And Upholstery Cleaning Plants
2004	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2005	NORTHCENTER RUG	Carpet And Upholstery Cleaning Plants
2005	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2006	NORTHCENTER RUG	Carpet And Upholstery Cleaning Plants
2006	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2007	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2007	NORTHCENTER RUG	Carpet And Upholstery Cleaning Plants
2009	NORTHCENTER RUG	Carpet And Upholstery Cleaning Plants
2010	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2010	NORTH CENTER RUG CLEANERS	Carpet And Upholstery Cleaning Plants
2011	NORTH CENTER RUG CLEANERS	Carpet And Upholstery Cleaning Plants
2011	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2012	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2012	NORTH CENTER RUG CLEANERS	Carpet And Upholstery Cleaning Plants
2013	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises
2014	WILSON COMPANY RUG CLEANERS	Carpet And Upholstery Cleaning On Customer Premises

AF145
NNW
 < 1/8
 0.091 mi.
 481 ft.

BECKER DEPAUL MANAGEMENT CO INC
1800 W BERENICE AVE
CHICAGO, IL 60613
 Site 1 of 2 in cluster AF

IL UST U000173033
N/A

Actual:
600 ft.
Focus Map:
1

UST:
 Name: BECKER DEPAUL MANAGEMENT CO INC
 Address: 1800 W BERENICE AVE
 City: CHICAGO
 Zip: 60613
 Facility ID: 2027260
 Facility Status: CLOSED
Facility Type: NONE
 Owner Id: U0017467
 Owner Name: Becker Depaul Management Co Inc
 Owner Address: 720 Buckingham Ave
 Owner City,St,Zip: Chicago, IL 60657

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 1000
 Tank Substance: Gasoline
 Last Used Date: 1/1/1980
 OSFM First Notify Date: 6/10/1991
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: \$600.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECKER DEPAUL MANAGEMENT CO INC (Continued)

U000173033

Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/24/1990
Abandoned Date: Not reported

Tank Number: 2
Tank Status: **Removed**
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 1/1/1980
OSFM First Notify Date: 6/10/1991
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$600.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/24/1990
Abandoned Date: Not reported

Tank Number: 3
Tank Status: **Removed**
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 1/1/1980
OSFM First Notify Date: 6/10/1991
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$600.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/24/1990
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BECKER DEPAUL MANAGEMENT CO INC (Continued)

U000173033

Tank Number: 4
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Heating Oil
Last Used Date: 1/1/1980
OSFM First Notify Date: 6/10/1991
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/24/1990
Abandoned Date: Not reported

AG146
WSW
< 1/8
0.093 mi.
491 ft.

CFS CONTINENTAL INC
2550 N CLYBOURN AVE
CHICAGO, IL 60614

IL UST U001142104
N/A

Site 1 of 2 in cluster AG

Actual:
587 ft.
Focus Map:
3

UST:
Name: CFS CONTINENTAL INC
Address: 2550 N CLYBOURN AVE
City: CHICAGO
Zip: 60614
Facility ID: 2020588
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0002715
Owner Name: Cfs Continental Inc
Owner Address: 2550 N Clybourn Ave
Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Pre 1974
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 1/1/1973
OSFM First Notify Date: 5/4/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CFS CONTINENTAL INC (Continued)

U001142104

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

Tank Number: 2
Tank Status: Pre 1974
 Tank Capacity: 1000
 Tank Substance: Gasoline
 Last Used Date: 1/1/1973
 OSFM First Notify Date: 5/4/1986
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: Not reported
 Abandoned Date: Not reported

AG147
WSW
 < 1/8
 0.093 mi.
 491 ft.

JEWEL OSCO 2502
2550 N CLYBOURN AVE
CHICAGO, IL 60614
 Site 2 of 2 in cluster AG

RCRA-VSQG 1014952996
ILR000173724

Actual:
587 ft.
Focus Map:
3

RCRA-VSQG:
 Date Form Received by Agency: 2014-03-21 00:00:00.0
 Handler Name: JEWEL OSCO 2502
 Handler Address: 2550 N CLYBOURN AVE
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILR000173724
 Contact Name: ERICA FRANSEN
 Contact Address: PO BOX 20 DEPT 72405
 Contact City,State,Zip: BOISE, ID 83726
 Contact Telephone: 208-395-4793
 Contact Fax: 208-395-4508
 Contact Email: ERICA.FRANSEN@ALBERTSONS.COM
 Contact Title: ENV COMP MGR
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JEWEL OSCO 2502 (Continued)

1014952996

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	PO BOX 20 DEPT 72405
Mailing City,State,Zip:	BOISE, ID 83726
Owner Name:	JEWEL FOOD STORES INC
Owner Type:	Private
Operator Name:	JEWEL OSCO 2502
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEWEL OSCO 2502 (Continued)

1014952996

Handler Date of Last Change: 2015-04-14 00:00:00.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: P001
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DOMINICKS
Legal Status: Private
Date Became Current: 1989-06-21 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DOMINICKS
Legal Status: Private
Date Became Current: 1989-06-21 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JEWEL OSCO 2502
Legal Status: Private
Date Became Current: 2014-01-13 00:00:00.
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEWEL OSCO 2502 (Continued)

1014952996

Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JEWEL FOOD STORES INC
Legal Status: Private
Date Became Current: 2014-01-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 20 DEPT 72405
Owner/Operator City,State,Zip: BOISE, ID 83726
Owner/Operator Telephone: 208-395-4793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2012-08-16 00:00:00.0
Handler Name: DOMINICKS STORE 2304
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2014-03-21 00:00:00.0
Handler Name: JEWEL OSCO 2502
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44511
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEWEL OSCO 2502 (Continued)

1014952996

Evaluation Action Summary:
Evaluations:

No Evaluations Found

AH148
East
< 1/8
0.094 mi.
497 ft.

AUGUSTINY, FRANK
1717 WEST SCHOOL STREET
CHICAGO, IL 60657

IL LUST **S106527017**
N/A

Site 1 of 3 in cluster AH

Actual:
598 ft.

LUST:

Focus Map:
4

Name: AUGUSTINY, FRANK
Address: 1717 WEST SCHOOL STREET
City,State,Zip: CHICAGO, IL 60657
Incident Num: 20041039
IL EPA Id: 316065237
Product: Other Petroleum
IEMA Date: 2004-07-26
Project Manager: Putrich
Project Manager Phone: (217) 524-4827
Email: Steve.Putrich@illinois.gov
PRP Name: Frank Augustiny
PRP Contact: Not reported
PRP Address: 4248 North California Avenue
PRP City,St,Zip: Chicago, IL 60618
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: Not reported
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2005-02-28
20 Report Received: 2004-08-31
45 Report Received: 2005-01-20
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 2005-02-28

AH149
East
< 1/8
0.094 mi.
497 ft.

2 FLAT APT. HOUSE
1717 W. SCHOOL STREET
CHICAGO, IL 60657

IL UST **U003975126**
N/A

Site 2 of 3 in cluster AH

Actual:
598 ft.

UST:

Focus Map:
4

Name: 2 FLAT APT. HOUSE
Address: 1717 W. SCHOOL STREET
City: CHICAGO
Zip: 60657
Facility ID: 2042317
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0032139
Owner Name: Augustiny, Frank
Owner Address: 4248 N. California
Owner City,St,Zip: Chicago, IL 60618

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2 FLAT APT. HOUSE (Continued)

U003975126

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 1000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 1/27/2005
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/26/2004
Abandoned Date: Not reported

AI150
West
< 1/8
0.098 mi.
516 ft.

MILTON MARGOLIS
2750 N WOLCOTT
CHICAGO, IL 60614
Site 1 of 7 in cluster AI

IL UST U003298419
N/A

Actual:
595 ft.
Focus Map:
3

UST:
Name: MILTON MARGOLIS
Address: 2750 N WOLCOTT
City: CHICAGO
Zip: 60614
Facility ID: 2036017
Facility Status: EXEMPT
Facility Type: **COMMERCIAL / RETAIL**
Owner Id: U0026288
Owner Name: Milton Margolis
Owner Address: 2750 N Wolcott
Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 2000
Tank Substance: Not reported
Last Used Date: 1/1/1969
OSFM First Notify Date: 9/8/1997
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILTON MARGOLIS (Continued)

U003298419

Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/20/1997
Abandoned Date: Not reported

AI151 **PETER DAHLBERG COMPANY**
West **2754-2764 NORTH WOLCOTT AVENUE**
< 1/8 **CHICAGO, IL 60614**
0.098 mi.
516 ft. **Site 2 of 7 in cluster AI**

IL INST CONTROL **S104491528**
IL SRP **N/A**

Actual:
595 ft.

IL INSTUTIONAL CONTROL:

Focus Map:
3

Illinois EPA Id: 316070015
NFR Letter: 08/24/2000
Date NFR Recorded: 09/14/2000
Comprehensive / Focused: Focused
Remediation Applicant Name: Stuart Miller
RA Company: Wolcott Place
RA Address: 2638 North Halsted Street
RA City,St,Zip: Chicago, IL 60614
Worker Caution: No
Acres: 0.2
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316070015
US EPA Id: ILR000051847
Longitude: -87.675474
Latitude: 41.931757
Contact Name: Stuart Miller
Contact Address: 2638 North Halsted Street
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 05/11/1999
Point Of Contact: Charity Simpson
Consultant Company: Pioneer Environmental, Inc.
Consultant Address: 700 North Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: Scott Hacke
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Wolcott Place, L.L.C.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PETER DAHLBERG COMPANY (Continued)

S104491528

NFRDL:
 Effective: True
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: Yes
 Highway Authority A greement: No
 Ordinance: No
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No
 Remediation Applicant Name: Stuart Miller
 Remediation Applicant Company: Wolcott Place
 Remediation Applicant Address: 2638 North Halsted Street
 Remediation Applicant City,St,Zip: Chicago, IL 60614
 Illinois EPA: 316070015
 Site Name: Peter Dahlberg Company
 NFR Letter: 2000-08-24
 NFR Letter Date Recorded: 2000-09-14
 Comprehensive/Focused: Focused
 Worker Caution: N
 Acres: 0.2

AI152
West
< 1/8
0.098 mi.
517 ft.

DAHLBERG INVESTMENT
2736 N WOLCOTT
CHICAGO, IL 60614
Site 3 of 7 in cluster AI

IL UST U003104549
IL BOL N/A

Actual:
595 ft.
Focus Map:
3

UST:
 Name: DAHLBERG INVESTMENT
 Address: 2736 N WOLCOTT
 City: CHICAGO
 Zip: 60614
 Facility ID: 2035016
 Facility Status: EXEMPT
Facility Type: OTHER
 Owner Id: U0024854
 Owner Name: Daglberg Investment
 Owner Address: 2764 N Wolcott
 Owner City,St,Zip: Chicago, IL 60614

 Tank Number: 1
Tank Status: Removed
 Tank Capacity: 650
 Tank Substance: Not reported
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 6/11/1996
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAHLBERG INVESTMENT (Continued)

U003104549

Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/24/1996
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 1050
Tank Substance: Not reported
Last Used Date: 12/31/1973
OSFM First Notify Date: 6/11/1996
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/24/1996
Abandoned Date: Not reported

BOL:

Name: DAHLBERG INVESTMENT
Address: 2736 N WOLCOTT
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000502052
Inv Num: 0316075149
Interest Name: Dahlberg Investment
Interest Type: BOL
Media Code: LAND
Latitude: 41.930220
Longitude: -87.675220

MAP FINDINGS

Map ID
Direction
Distance
Elevation

Site

Database(s)

EDR ID Number
EPA ID Number

<p>AI153 West < 1/8 0.098 mi. 517 ft.</p> <p>Actual: 595 ft.</p> <p>Focus Map: 3</p>	<p>ENGINES R US 2740 N WOLCOTT CHICAGO, IL 60614</p> <p>Site 4 of 7 in cluster AI</p> <p>RCRA NonGen / NLR: Date Form Received by Agency: 2019-12-13 00:00:00.0 Handler Name: ENGINES R US Handler Address: 2740 N WOLCOTT Handler City,State,Zip: CHICAGO, IL 60614 EPA ID: ILR000022152 Contact Name: Not reported Contact Address: Not reported Contact City,State,Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 05 Land Type: Private Federal Waste Generator Description: Not a generator, verified Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: DESPLAINES Mailing Address: Not reported Mailing City,State,Zip: Not reported Owner Name: Not reported Owner Type: Not reported Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: --- Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: N Sub-Part K Indicator: Not reported Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported</p>	<p>RCRA NonGen / NLR FINDS ECHO</p>	<p>1001112187 ILR000022152</p>
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Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENGINES R US (Continued)

1001112187

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 12:40:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ENGINES R US
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2740 N WOLCOTT
Owner/Operator City,State,Zip:	CHICGO, IL 60614
Owner/Operator Telephone:	312-975-9000
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-13 00:00:00.0
Handler Name:	ENGINES R US
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENGINES R US (Continued)

100112187

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1996-05-17 00:00:00.0
Handler Name: ENGINES R US
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005944595

Click Here:

Environmental Interest/Information System:
ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 100112187
Registry ID: 110005944595
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005944595>
Name: ENGINES R US
Address: 2740 N WOLCOTT
City,State,Zip: CHICAGO, IL 60614

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AI154 **PETER DAHLBERG CO.**
West **2764 NORTH WOLCOTT**
< 1/8 **CHICAGO, IL 60614**
0.098 mi.
518 ft. **Site 5 of 7 in cluster AI**

IL LUST **S104526884**
N/A

Actual: LUST:
596 ft. Name: PETER DAHLBERG CO.
Focus Map: Address: 2764 NORTH WOLCOTT
3 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 901858
 IL EPA Id: 316070015
 Product: Gasoline
 IEMA Date: 1990-07-06
 Project Manager: Kohrmann
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Peter Dahlberg Co.
 PRP Contact: Peter Dahlbert
 PRP Address: 2764 North Wolcott
 PRP City,St,Zip: Chicago, IL 60614
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 1997-05-19
 45 Report Received: 1997-05-19
 No Further Remediation Letter: 1997-05-27
 No Further Remediation Date Recorded:1997-07-25
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

AI155 **DAHLBERG PETER CO**
West **2764 N WOLCOTT AVE**
< 1/8 **CHICAGO, IL 60614**
0.098 mi.
518 ft. **Site 6 of 7 in cluster AI**

RCRA NonGen / NLR **1001218974**
FINDS **ILR000051847**
ECHO

Actual: RCRA NonGen / NLR:
596 ft. Date Form Received by Agency: 1998-05-20 00:00:00.0
Focus Map: Handler Name: DAHLBERG PETER CO
3 Handler Address: 2764 N WOLCOTT AVE
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILR000051847
 Contact Name: NANCY REMAR
 Contact Address: 2764 N WOLCOTT AVE
 Contact City,State,Zip: CHICAGO, IL 60614
 Contact Telephone: 773-549-4342
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAHLBERG PETER CO (Continued)

1001218974

State District:	DESPLAINES
Mailing Address:	2764 N WOLCOTT AVE
Mailing City, State, Zip:	CHICAGO, IL 60614
Owner Name:	DAHLBERG PETER CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DAHLBERG PETER CO (Continued)

1001218974

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DAHLBERG PETER CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2764 N WOLCOTT AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: 773-549-4342
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-05-20 00:00:00.0
Handler Name: DAHLBERG PETER CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005964769

Click Here:

Environmental Interest/Information System:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DAHLBERG PETER CO (Continued)

1001218974

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1001218974
 Registry ID: 110005964769
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005964769>
 Name: PETER DAHLBERG CO
 Address: 2764 N WOLCOTT AVE
 City,State,Zip: CHICAGO, IL 60614

AI156
West
< 1/8
0.098 mi.
518 ft.

PETER DAHLBERG CO INC
2764 N WOLCOTT
CHICAGO, IL 60614
Site 7 of 7 in cluster AI

IL UST U000865659
IL BOL N/A

Actual:
596 ft.
Focus Map:
3

UST:
 Name: PETER DAHLBERG CO INC
 Address: 2764 N WOLCOTT
 City: CHICAGO
 Zip: 60614
 Facility ID: 2014798
 Facility Status: CLOSED
Facility Type: NONE
 Owner Id: U0011804
 Owner Name: Peter Dahlberg Co Inc
 Owner Address: 2764 N Wolcott
 Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 1000
 Tank Substance: Gasoline
 Last Used Date: 3/1/1990
 OSFM First Notify Date: 4/15/1986
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER DAHLBERG CO INC (Continued)

U000865659

Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/11/1990
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 1500
Tank Substance: Gasoline
Last Used Date: 3/1/1990
OSFM First Notify Date: 4/15/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/11/1990
Abandoned Date: Not reported

BOL:

Name: PETER DAHLBERG CO
Address: 2764 N WOLCOTT
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000341360
Inv Num: 0316070015
Interest Name: Peter Dahlberg Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.931490
Longitude: -87.675370

Name: PETER DAHLBERG CO
Address: 2764 N WOLCOTT
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000341360
Inv Num: 0316070015
Interest Name: Peter Dahlberg Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.931757
Longitude: -87.675474

Name: PETER DAHLBERG CO
Address: 2764 N WOLCOTT
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000341360

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETER DAHLBERG CO INC (Continued)

U000865659

Inv Num: 0316070015
Interest Name: Peter Dahlberg Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.931760
Longitude: -87.675470

**Z157
West
< 1/8
0.100 mi.
530 ft.**

**CARE CLEANERS
1859 W DIVERSEY PKWY
CHICAGO, IL 60614**

**EDR Hist Cleaner 1018927428
N/A**

Site 6 of 6 in cluster Z

**Actual:
597 ft.** EDR Hist Cleaner

**Focus Map:
3**

Year:	Name:	Type:
2007	CARE CLEANERS	Laundry And Drycleaner Agents
2008	CARE CLEANERS	Laundry And Drycleaner Agents
2009	CARE CLEANERS	Laundry And Drycleaner Agents
2010	CARE CLEANERS	Laundry And Drycleaner Agents
2011	CARE CLEANERS	Laundry And Drycleaner Agents
2012	CARE CLEANERS	Laundry And Drycleaner Agents
2013	CARE CLEANERS	Laundry And Drycleaner Agents
2014	CARE CLEANERS	Laundry And Drycleaner Agents

**158
ENE
< 1/8
0.102 mi.
541 ft.**

**TRANSKWRAP CO INC
2600 N PAULINA ST
CHICAGO, IL 60614**

**IL UST U000865946
N/A**

**Actual:
598 ft.**

UST:

**Focus Map:
4**

Name:	TRANSKWRAP CO INC
Address:	2600 N PAULINA ST
City:	CHICAGO
Zip:	60614
Facility ID:	2019641
Facility Status:	CLOSED
Facility Type:	NONE
Owner Id:	U0015171
Owner Name:	Transkwrap Co Inc
Owner Address:	2615 N Paulina Ave
Owner City,St,Zip:	Chicago, IL 60614

Tank Number:	1
Tank Status:	Removed
Tank Capacity:	2000
Tank Substance:	Gasoline
Last Used Date:	Not reported
OSFM First Notify Date:	5/8/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRANSKWRAP CO INC (Continued)

U000865946

Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 1/11/1991
 Abandoned Date: Not reported

Tank Number: 2
Tank Status: Pre 1974
 Tank Capacity: 5000
 Tank Substance: Heating Oil
 Last Used Date: 1/1/1970
 OSFM First Notify Date: 7/6/1990
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: Not reported
 Abandoned Date: Not reported

159
 West
 < 1/8
 0.103 mi.
 542 ft.

SMILE CLEANERS
1849 W ADDISON ST
CHICAGO, IL 60613

EDR Hist Cleaner 1009185693
N/A

Actual: EDR Hist Cleaner
598 ft.

Focus Map:
3

Year:	Name:	Type:
1994	SMILE CLEANERS	Drycleaning Plants, Except Rugs
1995	SMILE CLEANERS	Drycleaning Plants, Except Rugs
1996	SMILE CLEANERS	Drycleaning Plants, Except Rugs
1997	SMILE CLEANERS	Drycleaning Plants, Except Rugs
1998	SMILE CLEANERS	Drycleaning Plants, Except Rugs
1999	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2000	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2001	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2002	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2003	SMILE CLEANERS	CLEANERS
2003	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2004	SMILE CLEANERS	Drycleaning Plants, Except Rugs

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SMILE CLEANERS (Continued)

1009185693

2005	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2006	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2007	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2008	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2009	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2010	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2011	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2012	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2013	SMILE CLEANERS	Drycleaning Plants, Except Rugs
2014	SMILE CLEANERS	Drycleaning Plants, Except Rugs

AJ160
East
< 1/8
0.105 mi.
555 ft.

GOODYEAR AUTO SERVICE CTR
3400 N LINCOLN AVE
CHICAGO, IL 60657

RCRA NonGen / NLR
FINDS
ECHO

1000194575
ILD981792500

Site 1 of 4 in cluster AJ

Actual:
599 ft.
Focus Map:
4

RCRA NonGen / NLR:	
Date Form Received by Agency:	2019-12-13 00:00:00.0
Handler Name:	GOODYEAR AUTO SERVICE CTR
Handler Address:	3400 N LINCOLN AVE
Handler City,State,Zip:	CHICAGO, IL 60657
EPA ID:	ILD981792500
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOODYEAR AUTO SERVICE CTR (Continued)

1000194575

Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:46:42.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	X001
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GOODYEAR TIRE AND RUBBER CO
Legal Status:	Private
Date Became Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CTR (Continued)

1000194575

Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: GOODYEAR AUTO SERVICE CTR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1986-11-03 00:00:00.0
Handler Name: GOODYEAR AUTO SERVICE CTR
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOODYEAR AUTO SERVICE CTR (Continued)

1000194575

FINDS:

Registry ID: 110005858152

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000194575
 Registry ID: 110005858152
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005858152>
 Name: GOODYEAR AUTO SVC CENTER
 Address: 3400 N LINCOLN AVE
 City,State,Zip: CHICAGO, IL 60657

AJ161
 East
 < 1/8
 0.105 mi.
 555 ft.

JUST TIRES
3400 N LINCOLN AVE
CHICAGO, IL
 Site 2 of 4 in cluster AJ

EDR Hist Auto **1009072575**
N/A

Actual:
599 ft.

EDR Hist Auto

Focus Map:
4

Year: 2003
 Name: JUST TIRES

Type:
 AUTOMOBILE REPAIR AND SERVICE

AJ162
 East
 < 1/8
 0.105 mi.
 555 ft.

GOODYEAR AUTO SERVICE CENTER
3400 NORTH LINCOLN AVENUE
CHICAGO, IL 60657

IL ENG CONTROLS **S117534122**
IL INST CONTROL **N/A**
IL SRP

Site 3 of 4 in cluster AJ

Actual:
599 ft.

ENGINEERING CONTROLS:

Illinois Epa Id: 316060007
 NFR Letter: 08/25/2017
 Date NFR Recorded: 09/05/2017
 Comprehensive / Focused: Focused
 Remediation Applicant Name: Graham Palmer
 RA Company: 3400 North Lincoln Avenue Associates, LLC
 RA Address: 225 West Hubbard Street
 RA City,St,Zip: Chicago, IL 60654
 Worker Caution: Yes
 Acres: 0.286
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S117534122

Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316060007
NFR Letter: 08/25/2017
Date NFR Recorded: 09/05/2017
Comprehensive / Focused: Focused
Remediation Applicant Name: Graham Palmer
RA Company: 3400 North Lincoln Avenue Associates, LLC
RA Address: 225 West Hubbard Street
RA City,St,Zip: Chicago, IL 60654
Worker Caution: Yes
Acres: 0.286
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316060007
US EPA Id: ILD981792500
Longitude: -87.671702
Latitude: 41.943543
Contact Name: Graham Palmer
Contact Address: 225 West Hubbard Street
Contact City,St,Zip: Chicago, IL 60654
Date Enrolled: 08/28/2014
Point Of Contact: Thomas Culig
Consultant Company: Environmental Consulting Group, Inc.
Consultant Address: 105 South York Road, Suite 250
Consultant City,St,Zip: Elmhurst, IL 60126
Proj Mgr Assigned: Russell Irwin
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: 3400 North Lincoln Avenue Associates, LLC

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GOODYEAR AUTO SERVICE CENTER (Continued)

S117534122

Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	No
Slab on Grade:	Yes
BCT:	No
Building Slab:	Yes
Asphalt Used:	No
Concrete Used:	Yes
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Graham Palmer
Remediation Applicant Company:	3400 North Lincoln Avenue Associates, LLC
Remediation Applicant Address:	225 West Hubbard Street
Remediation Applicant City,St,Zip:	Chicago, IL 60654
Illinois EPA:	316060007
Site Name:	Goodyear Auto Service Center
NFR Letter:	2017-08-25
NFR Letter Date Recorded:	2017-09-05
Comprehensive/Focused:	Focused
Worker Caution:	Y
Acres:	0.286

AJ163
East
< 1/8
0.105 mi.
555 ft.

JUST TIRES 1264
3400-10 LINCOLN AVE
CHICAGO, IL 60657
Site 4 of 4 in cluster AJ

IL UST U000791506
N/A

Actual:
599 ft.
Focus Map:
4

UST:	
Name:	JUST TIRES 1264
Address:	3400-10 LINCOLN AVE
City:	CHICAGO
Zip:	60657
Facility ID:	2012846
Facility Status:	CLOSED
Facility Type:	NONE
Owner Id:	U0005993
Owner Name:	Goodyear Tire & Rubber Company
Owner Address:	1144 East Market Street
Owner City,St,Zip:	Akron, OH 44316
Tank Number:	1
Tank Status:	Removed
Tank Capacity:	550
Tank Substance:	Used Oil
Last Used Date:	Not reported
OSFM First Notify Date:	4/15/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JUST TIRES 1264 (Continued)

U000791506

MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/14/1994
Abandoned Date: Not reported

AC164
West
< 1/8
0.106 mi.
560 ft.

LINCOLN & LINCOLN
3740 N LINCOLN AVE
CHICAGO, IL 60613
Site 2 of 4 in cluster AC

IL UST **U000791740**
N/A

Actual:
599 ft.
Focus Map:
1

UST:
Name: LINCOLN & LINCOLN
Address: 3740 N LINCOLN AVE
City: CHICAGO
Zip: 60613
Facility ID: 2010947
Facility Status: CLOSED
Facility Type: OTHER
Owner Id: U0009161
Owner Name: Thomas Krystof
Owner Address: 3740 N Lincoln Ave
Owner City,St,Zip: Chicago, IL 60613

Tank Number: 1
Tank Status: Removed
Tank Capacity: 8000
Tank Substance: Gasoline
Last Used Date: 12/17/1998
OSFM First Notify Date: 5/16/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 99-2097
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/8/1999
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 8000
Tank Substance: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINCOLN & LINCOLN (Continued)

U000791740

Last Used Date: 12/17/1998
OSFM First Notify Date: 5/16/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/8/1999
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: 9/14/1999
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/8/1999
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 500
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: 9/14/1999
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINCOLN & LINCOLN (Continued)

U000791740

Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/8/1999
Abandoned Date: Not reported

Tank Number: 5
Tank Status: Removed
Tank Capacity: 500
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: 9/14/1999
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/8/1999
Abandoned Date: Not reported

Tank Number: 6
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Heating Oil
Last Used Date: 12/31/1974
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: 1/1/1924
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINCOLN & LINCOLN (Continued)

U000791740

Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	11/1/2001
Abandoned Date:	Not reported

AC165
West
< 1/8
0.106 mi.
560 ft.

LINCOLN LINCOLN GAR & SVC STN
3740 N LINCOLN AVE
CHICAGO, IL 60613

EDR Hist Auto 1009075475
N/A

Site 3 of 4 in cluster AC

Actual: EDR Hist Auto
599 ft.

Focus Map:
1

Year:	Name:	Type:
1970	LINCOLN & LINCOLN GARAGE	Gasoline Service Stations
1971	LINCOLN & LINCOLN GARAGE	Gasoline Service Stations
1972	LINCOLN & LINCOLN GARAGE	Gasoline Service Stations
1973	LINCOLN & LINCOLN GARAGE	Gasoline Service Stations
1974	LINCOLN & LINCOLN GAR & SV ST	Gasoline Service Stations
1975	LINCOLN & LINCOLN GAR & SV STN	Gasoline Service Stations
1976	LINCOLN & LINCOLN GAR & SV STN	Gasoline Service Stations
1977	LINCOLN & LINCOLN GAR & SV STN	Gasoline Service Stations
1978	LINCOLN & LINCOLN GAR & SV STN	Gasoline Service Stations
1979	LINCOLN & LINCOLN GAR & SV STN	Gasoline Service Stations
1980	LINCOLN & LINCOLN GAR & SV STN	Gasoline Service Stations
1981	LINCOLN AND LINCOLN GARAGE	SERVICE STATIONS GASOLINE AND OIL
1982	LINCOLN & LINCOLN GAR & SV STN	Gasoline Service Stations
1983	LINCOLN & LINCOLN GAR & SV STN	Gasoline Service Stations
1985	LINCOLN	Gasoline Service Stations
1986	LINCOLN	Gasoline Service Stations
1987	LINCOLN	Gasoline Service Stations
1988	LINCOLN	Gasoline Service Stations
1989	LINCOLN LINCOLN GAR & SVC STN	Gasoline Service Stations, NEC
1990	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC
1991	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC
1992	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC
1993	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC
1994	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC
1995	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC
1996	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC
1997	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC
1998	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC
1999	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC
2000	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC
2001	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC
2002	LINCOLN LINCOLN GAR & SVC STN	Equipment Rental And Leasing, NEC, NEC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AC166 **LINCOLN & LINCOLN GARAGE**
West **3740 N LINCOLN**
< 1/8 **CHICAGO, IL 60613**
0.106 mi.
560 ft. **Site 4 of 4 in cluster AC**

IL LUST **1001116548**
RCRA NonGen / NLR **ILR000025718**
FINDS
ECHO

Actual:
599 ft.
Focus Map:
1

LUST:
 Name: LINCOLN & LINCOLN GARAGE
 Address: 3740 NORTH LINCOLN
 City,State,Zip: CHICAGO, IL 60613
 Incident Num: 992097
 IL EPA Id: 316065157
 Product: Gasoline
 IEMA Date: 1999-09-08
 Project Manager: Jones
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Lincoln & Lincoln Garage
 PRP Contact: Jane Turner
 PRP Address: 145 Sumac Lane
 PRP City,St,Zip: Schaumburg, IL 60193
 PRP Phone: 8473521856
 Site Classification: HIGH
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 1999-09-30
 45 Report Received: 2000-02-18
No Further Remediation Letter: 2002-11-07
 No Further Remediation Date Recorded: 2002-11-22
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

RCRA NonGen / NLR:
 Date Form Received by Agency: 1996-08-19 00:00:00.0
 Handler Name: LINCOLN & LINCOLN GARAGE
 Handler Address: 3740 N LINCOLN
 Handler City,State,Zip: CHICAGO, IL 60613
 EPA ID: ILR000025718
 Contact Name: TOM KRYSTOF
 Contact Address: 3740 N LINCOLN
 Contact City,State,Zip: CHICAGO, IL 60613
 Contact Telephone: 312-549-9318
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 3740 N LINCOLN
 Mailing City,State,Zip: CHICAGO, IL 60613
 Owner Name: LINCOLN & LINCOLN GARAGE
 Owner Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LINCOLN & LINCOLN GARAGE (Continued)

1001116548

Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINCOLN & LINCOLN GARAGE (Continued)

1001116548

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: LINCOLN & LINCOLN GARAGE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3740 N LINCOLN
Owner/Operator City,State,Zip: CHICAGO, IL 60616
Owner/Operator Telephone: 312-549-9318
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-08-19 00:00:00.0
Handler Name: LINCOLN & LINCOLN GARAGE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005946986

Click Here:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LINCOLN & LINCOLN GARAGE (Continued)

1001116548

corrective action activities required under RCRA.

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

ECHO:

Envid: 1001116548
Registry ID: 110005946986
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005946986>
Name: LINCOLN & LINCOLN GARAGE
Address: 3740 N LINCOLN
City,State,Zip: CHICAGO, IL 60613

AK167
West
< 1/8
0.106 mi.
562 ft.

ROY HOUFF & CO INC
2626 N CLYBOURN
CHICAGO, IL 60614
Site 1 of 2 in cluster AK

IL UST U001143023
N/A

Actual:
591 ft.

UST:

Focus Map:
3

Name: ROY HOUFF & CO INC
Address: 2626 N CLYBOURN
City: CHICAGO
Zip: 60614
Facility ID: 2020069
Facility Status: CLOSED
Facility Type: COMMERCIAL / RETAIL
Owner Id: U0017443
Owner Name: Roy Houff & Company, Inc.
Owner Address: 6200 South Oak Park Avenue
Owner City,St,Zip: Chicago, IL 60638

Tank Number: 1
Tank Status: Removed
Tank Capacity: 10000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 5/6/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/9/1997
Abandoned Date: 6/20/1985

Tank Number: 2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROY HOUFF & CO INC (Continued)

U001143023

Tank Status:	Removed
Tank Capacity:	8000
Tank Substance:	Gasoline
Last Used Date:	1/1/1981
OSFM First Notify Date:	5/6/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	9/9/1997
Abandoned Date:	6/20/1985

Tank Number:	3
Tank Status:	Abandoned in place
Tank Capacity:	1000
Tank Substance:	Heating Oil
Last Used Date:	1/1/1985
OSFM First Notify Date:	9/23/1997
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	Not reported
Abandoned Date:	11/10/1997

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AK168	C & W AUTO BODY	RCRA NonGen / NLR	1001213659
West	2626 N CLYBOURN	FINDS	ILR000043992
< 1/8	CHICAGO, IL 60614	ECHO	
0.106 mi.			
562 ft.	Site 2 of 2 in cluster AK		

Actual:	RCRA NonGen / NLR:		
591 ft.	Date Form Received by Agency:		2006-04-01 00:00:00.0
Focus Map:	Handler Name:	C & W AUTO BODY	
3	Handler Address:		2626 N CLYBOURN
	Handler City,State,Zip:		CHICAGO, IL 60614
	EPA ID:		ILR000043992
	Contact Name:		ENV COORDINATOR
	Contact Address:		Not reported
	Contact City,State,Zip:		Not reported
	Contact Telephone:		773-529-6500
	Contact Fax:		Not reported
	Contact Email:		Not reported
	Contact Title:		Not reported
	EPA Region:		05
	Land Type:		Private
	Federal Waste Generator Description:		Not a generator, verified
	Non-Notifier:		Not reported
	Biennial Report Cycle:		2005
	Accessibility:		Not reported
	Active Site Indicator:		Not reported
	State District Owner:		Not reported
	State District:		DESPLAINES
	Mailing Address:		2626 N CLYBOURN
	Mailing City,State,Zip:		CHICAGO, IL 60614
	Owner Name:		C & W AUTO BODY
	Owner Type:		Private
	Operator Name:		C & W AUTO BODY
	Operator Type:		Private
	Short-Term Generator Activity:		No
	Importer Activity:		No
	Mixed Waste Generator:		No
	Transporter Activity:		No
	Transfer Facility Activity:		No
	Recycler Activity with Storage:		No
	Small Quantity On-Site Burner Exemption:		No
	Smelting Melting and Refining Furnace Exemption:		No
	Underground Injection Control:		No
	Off-Site Waste Receipt:		No
	Universal Waste Indicator:		No
	Universal Waste Destination Facility:		No
	Federal Universal Waste:		No
	Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site Converter Treatment storage and Disposal Facility:		Not reported
	Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
	Active Site State-Reg Handler:		---
	Federal Facility Indicator:		Not reported
	Hazardous Secondary Material Indicator:		NN
	Sub-Part K Indicator:		Not reported
	Commercial TSD Indicator:		No
	Treatment Storage and Disposal Type:		Not reported
	2018 GPRA Permit Baseline:		Not on the Baseline
	2018 GPRA Renewals Baseline:		Not on the Baseline
	Permit Renewals Workload Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & W AUTO BODY (Continued)

1001213659

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & W AUTO BODY (Continued)

1001213659

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	C & W AUTO BODY
Legal Status:	Private
Date Became Current:	1900-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	C & W AUTO BODY
Legal Status:	Private
Date Became Current:	1900-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	C & W AUTOBODY
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2626 N CLYBOURN
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	773-529-6500
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-04-01 00:00:00.0
Handler Name:	C & W AUTO BODY
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

C & W AUTO BODY (Continued)

1001213659

Receive Date: 1997-09-16 00:00:00.0
Handler Name: C & W AUTO BODY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-05-13 00:00:00.0
Handler Name: C & W AUTO BODY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811112
NAICS Description: AUTOMOTIVE EXHAUST SYSTEM REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005959212

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

C & W AUTO BODY (Continued)

1001213659

ECHO:
 Envid: 1001213659
 Registry ID: 110005959212
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005959212>
 Name: C & W AUTO BODY
 Address: 2626 N CLYBOURN
 City,State,Zip: CHICAGO, IL 60614

AL169
West
< 1/8
0.107 mi.
565 ft.

COMMONWEALTH EDISON CO.
2706 N. WOLCOTT
CHICAGO, IL 60614
Site 1 of 4 in cluster AL

IL UST **U003715170**
N/A

Actual:
593 ft.
Focus Map:
3

UST:
 Name: COMMONWEALTH EDISON CO.
 Address: 2706 N. WOLCOTT
 City: CHICAGO
 Zip: 60614
 Facility ID: 2039395
 Facility Status: CLOSED
Facility Type: UTILITY
 Owner Id: U0020497
 Owner Name: Commonwealth Edison Co Esd
 Owner Address: Po Box 767
 Owner City,St,Zip: Chicago, IL 60603

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 2000
 Tank Substance: Heating Oil
 Last Used Date: Not reported
 OSFM First Notify Date: 12/10/1999
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 1/4/2000
 Abandoned Date: Not reported

MAP FINDINGS

Map ID			
Direction			
Distance			EDR ID Number
Elevation	Site	Database(s)	EPA ID Number

AL170 West < 1/8 0.107 mi. 565 ft.	COMMONWEALTH EDISON 2706 NORTH WOLCOTT AVENUE CHICAGO, IL 60614 Site 2 of 4 in cluster AL	IL LUST	S104530304 N/A
---	---	----------------	--------------------------

Actual: 593 ft.	LUST: Name: COMMONWEALTH EDISON Address: 2706 NORTH WOLCOTT AVENUE City,State,Zip: CHICAGO, IL 60614 Incident Num: 20000014 IL EPA Id: 316075189 Product: Other Petroleum IEMA Date: 2000-01-04 Project Manager: Benanti Project Manager Phone: (217) 524-4649 Email: Trent.Benanti@illinois.gov PRP Name: Commonwealth Edison PRP Contact: Robert Phelan PRP Address: 130 South Jefferson Street PRP City,St,Zip: Chicago, IL 60661 PRP Phone: 3123944457 Site Classification: Not reported Section 57.5(g) Letter: 732 Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 2000-01-31 45 Report Received: 2000-07-05 No Further Remediation Letter: 2000-11-01 No Further Remediation Date Recorded: 2001-03-27 Heating Oil Date: Not reported Non-Lust LR Date: Not reported
---------------------------	---

AH171 East < 1/8 0.108 mi. 570 ft.	CHANGE STATIONS NOW INC 1709 W SCHOOL ST CHICAGO, IL 60657 Site 3 of 3 in cluster AH	EDR Hist Auto	1020617461 N/A
---	--	----------------------	--------------------------

Actual: 598 ft.	EDR Hist Auto Focus Map: 4	<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Year:</td> <td style="width: 40%;">Name:</td> <td style="width: 50%;">Type:</td> </tr> <tr> <td>2011</td> <td>CHANGE STATIONS NOW INC</td> <td>Gasoline Service Stations</td> </tr> <tr> <td>2012</td> <td>CHANGE STATIONS NOW INC</td> <td>Gasoline Service Stations</td> </tr> </table>	Year:	Name:	Type:	2011	CHANGE STATIONS NOW INC	Gasoline Service Stations	2012	CHANGE STATIONS NOW INC	Gasoline Service Stations
Year:	Name:	Type:									
2011	CHANGE STATIONS NOW INC	Gasoline Service Stations									
2012	CHANGE STATIONS NOW INC	Gasoline Service Stations									

172 West < 1/8 0.109 mi. 578 ft.	UNITED RUG CARPET CLEANING CO 1847 MELROSE CHICAGO, IL	EDR Hist Cleaner	1009212202 N/A
---	---	-------------------------	--------------------------

Actual: 597 ft.	EDR Hist Cleaner Focus Map: 3	<table border="0" style="width: 100%;"> <tr> <td style="width: 10%;">Year:</td> <td style="width: 40%;">Name:</td> <td style="width: 50%;">Type:</td> </tr> <tr> <td>1923</td> <td>UNITED RUG CARPET CLEANING CO</td> <td>CARPET CLEANING WORKS</td> </tr> </table>	Year:	Name:	Type:	1923	UNITED RUG CARPET CLEANING CO	CARPET CLEANING WORKS
Year:	Name:	Type:						
1923	UNITED RUG CARPET CLEANING CO	CARPET CLEANING WORKS						

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AM173 **DIVERSEY-WOLCOTT SERVICE STN**
West **1901 W DIVERSEY PKY**
< 1/8 **CHICAGO, IL 60614**
0.110 mi.
580 ft. **Site 1 of 6 in cluster AM**

EDR Hist Auto **1020818116**
N/A

Actual: EDR Hist Auto
596 ft.

Focus Map:
3

Year:	Name:	Type:
1970	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1971	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1972	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1973	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1974	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1975	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1976	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1977	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1978	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1979	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1980	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1982	DIVERSEY-WOLCOTT	Gasoline Service Stations
1983	DIVERSEY-WOLCOTT	Gasoline Service Stations
1985	DIVERSEY-WOLCOTT	Gasoline Service Stations
1986	DIVERSEY-WOLCOTT	Gasoline Service Stations
1987	DIVERSEY-WOLCOTT	Gasoline Service Stations
1988	DIVERSEY-WOLCOTT	Gasoline Service Stations
1989	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1990	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1991	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations
1992	DIVERSEY-WOLCOTT SERVICE STN	Gasoline Service Stations

AM174 **SCHUMAN, SYLVIA**
West **1901 WEST DIVERSEY**
< 1/8 **CHICAGO, IL 60614**
0.110 mi.
580 ft. **Site 2 of 6 in cluster AM**

IL LUST **S104523539**
N/A

Actual: LUST:
596 ft.

Focus Map:
3

Name: SCHUMAN, SYLVIA
 Address: 1901 WEST DIVERSEY
 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 932756
 IL EPA Id: 316075109
 Product: Gasoline, Used Oil
 IEMA Date: 1993-10-18
 Project Manager: Lowder
 Project Manager Phone: (217) 785-5734
 Email: Mike.Lowder@illinois.gov
 PRP Name: Sylvia Schuman
 PRP Contact: Not reported
 PRP Address: 820 Berkshire Ln.
 PRP City,St,Zip: Des Plaines, IL 60016
 PRP Phone: Not reported
 Site Classification: NFA
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 1993-11-29
 45 Report Received: 1994-04-12
No Further Remediation Letter: 1994-06-29

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SCHUMAN, SYLVIA (Continued)

S104523539

No Further Remediation Date Recorded: Not reported

Heating Oil Date: Not reported

Non-Lust LR Date: Not reported

AM175 DIVERSEY WOLCOTT SER
West 1901 W DIVERSEY PKWY
< 1/8 CHICAGO, IL 60614
0.110 mi.
580 ft. Site 3 of 6 in cluster AM

IL UST U001143050
N/A

Actual: UST:
596 ft. Name: DIVERSEY WOLCOTT SER
Focus Map: Address: 1901 W DIVERSEY PKWY
3 City: CHICAGO
 Zip: 60614
 Facility ID: 2012439
 Facility Status: CLOSED
Facility Type: **OTHER**
 Owner Id: U0013639
 Owner Name: Schuman Sylvia
 Owner Address: 1901 W Diversey Pkwy
 Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: **Removed**
 Tank Capacity: 1000
 Tank Substance: Not reported
 Last Used Date: 1/6/1992
 OSFM First Notify Date: 5/1/1986
 Red Tag Issue Date: Not reported
 Install Date: 5/1/1960
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 93-2756
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 10/14/1993
 Abandoned Date: Not reported

Tank Number: 2
Tank Status: **Removed**
 Tank Capacity: 4000
 Tank Substance: Gasoline
 Last Used Date: 1/6/1992
 OSFM First Notify Date: 5/1/1986
 Red Tag Issue Date: Not reported
 Install Date: 10/1/1979
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DIVERSEY WOLCOTT SER (Continued)

U001143050

Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/14/1993
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 1/6/1992
OSFM First Notify Date: 5/1/1986
Red Tag Issue Date: Not reported
Install Date: 7/1/1973
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/14/1993
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Not reported
Last Used Date: 6/1/1964
OSFM First Notify Date: 10/26/1993
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DIVERSEY WOLCOTT SER (Continued)

U001143050

Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 10/14/1993
 Abandoned Date: Not reported

Tank Number: 5
Tank Status: Removed
 Tank Capacity: 275
 Tank Substance: Not reported
 Last Used Date: 6/1/1964
 OSFM First Notify Date: 10/26/1993
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 10/14/1993
 Abandoned Date: Not reported

AL176
West
< 1/8
0.112 mi.
589 ft.

COMED MANHOLE
2701 N CLYBOURN AVE
CHICAGO, IL 60614

RCRA NonGen / NLR
FINDS
ECHO

1004697319
ILR000074542

Site 3 of 4 in cluster AL

Actual:
593 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency:

2019-03-26 00:00:00.0

Focus Map:
3

Handler Name: COMED MANHOLE
 Handler Address:
 Handler City,State,Zip:
 EPA ID:
 Contact Name:
 Contact Address:
 Contact City,State,Zip:
 Contact Telephone:
 Contact Fax:
 Contact Email:
 Contact Title:
 EPA Region:
 Land Type:
 Federal Waste Generator Description:
 Non-Notifier:
 Biennial Report Cycle:
 Accessibility:
 Active Site Indicator:

2701 N CLYBOURN AVE
 CHICAGO, IL 60614
 ILR000074542
 KAREENA WASSERMAN
 2 LINCOLN CTR 7TH FLR
 OAKBROOK TERRACE, IL 60181
 312-206-4850
 Not reported
 KAREENA.WASSERMAN@COMED.COM
 ENV COMP SPEC
 05
 Private
 Not a generator, verified
 Not reported
 Not reported
 Not reported
 Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMED MANHOLE (Continued)

1004697319

State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	2 LINCOLN CTR 7TH FLR
Mailing City, State, Zip:	OAKBROOK TERRACE, IL 60181
Owner Name:	COMMONWEALTH EDISON CO
Owner Type:	Private
Operator Name:	SHARON PLUSKIS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-03-26 17:17:17.0
Recognized Trader-Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMED MANHOLE (Continued)

1004697319

Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: COMMONWEALTH EDISON CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2 LINCOLN CTR 7TH FLR
Owner/Operator City,State,Zip: OAKBROOK TERRACE, IL 60181
Owner/Operator Telephone: 800-334-7661
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SHARON PLUSKIS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2 LINCOLN CTR 7TH FLR
Owner/Operator City,State,Zip: OAKBROOK TERRACE, IL 60181
Owner/Operator Telephone: 800-334-7661
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COM ED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2701 N CLYBOURN AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: 800-334-7661
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2000-02-03 00:00:00.0
Handler Name: COMMONWEALTH EDISON
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMED MANHOLE (Continued)

1004697319

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2019-03-26 00:00:00.0
Handler Name: COMED MANHOLE
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 221122
NAICS Description: ELECTRIC POWER DISTRIBUTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110003055210

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1004697319
Registry ID: 110003055210
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003055210>
Name: COMED MANHOLE
Address: 2701 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

177
 West
 < 1/8
 0.113 mi.
 598 ft.

JAHN FRIEDRICH SCHOOL
3149 N WOLCOTT AVE
CHICAGO, IL 60657

RCRA NonGen / NLR **1001227901**
ILR000053454

Actual:
595 ft.
Focus Map:
3

RCRA NonGen / NLR:		
Date Form Received by Agency:	JAHN FRIEDRICH SCHOOL	2019-12-13 00:00:00.0
Handler Name:	JAHN FRIEDRICH SCHOOL	
Handler Address:		3149 N WOLCOTT AVE
Handler City,State,Zip:		CHICAGO, IL 60657
EPA ID:		ILR000053454
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		District
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		DESPLAINES
Mailing Address:		Not reported
Mailing City,State,Zip:		Not reported
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		N
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JAHN FRIEDRICH SCHOOL (Continued)

1001227901

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 12:47:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHICAGO PUBLIC SCHOOLS
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1819 W PERSHING RD 6WW
Owner/Operator City,State,Zip:	CHICAGO, IL 60609
Owner/Operator Telephone:	773-535-7038
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JAHN FRIEDRICH SCHOOL (Continued)

1001227901

Historic Generators:

Receive Date:	2019-12-13 00:00:00.0
Handler Name:	JAHN FRIEDRICH SCHOOL
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	1998-07-14 00:00:00.0
Handler Name:	JAHN FRIEDRICH SCHOOL
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AL178
West
< 1/8
0.114 mi.
602 ft.

COM ED
CLYBOURN & WOLCOTT
CHICAGO, IL 60614
Site 4 of 4 in cluster AL

RCRA NonGen / NLR 1010317079
ILR000142059

Actual:
593 ft.
Focus Map:
3

RCRA NonGen / NLR:	
Date Form Received by Agency:	2020-09-23 00:00:00.0
Handler Name:	COM ED
Handler Address:	CLYBOURN & WOLCOTT
Handler City,State,Zip:	CHICAGO, IL 60614
EPA ID:	ILR000142059
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COM ED (Continued)

1010317079

EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	IL
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COM ED (Continued)

1010317079

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-09-23 16:09:38.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: COM ED
Legal Status: Private
Date Became Current: 2006-06-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COM ED
Legal Status: Private
Date Became Current: 2006-06-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-09-23 00:00:00.0
Handler Name: COM ED
Federal Waste Generator Description: Not a generator, verified
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COM ED (Continued)

1010317079

Electronic Manifest Broker:	No
Receive Date:	2006-06-22 00:00:00.0
Handler Name:	COM ED
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
List of NAICS Codes and Descriptions:	
NAICS Codes:	No NAICS Codes Found
Facility Has Received Notices of Violations:	
Violations:	No Violations Found
Evaluation Action Summary:	
Evaluations:	No Evaluations Found

AN179
East
< 1/8
0.117 mi.
618 ft.

COLUMBIA GRAPHICS
2640 N PAULINA ST
CHICAGO, IL 60614
Site 1 of 6 in cluster AN

RCRA NonGen / NLR
ICIS
FINDS
ECHO
IL AIRS
IL BOL

1000462735
ILD984808881

Actual:
598 ft.

Focus Map:
4

RCRA NonGen / NLR:		
Date Form Received by Agency:		1997-11-17 00:00:00.0
Handler Name:	COLUMBIA GRAPHICS	
Handler Address:		2640 N PAULINA ST
Handler City,State,Zip:		CHICAGO, IL 60614
EPA ID:		ILD984808881
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		DESPLAINES
Mailing Address:		2640 N PAULINA ST
Mailing City,State,Zip:		CHICAGO, IL 60614

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COLUMBIA GRAPHICS (Continued)

1000462735

Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLUMBIA GRAPHICS (Continued)

1000462735

Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: COLUMBIA GRAPHICS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1997-11-17 00:00:00.0
Handler Name: COLUMBIA GRAPHICS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-12-04 00:00:00.0
Handler Name: COLUMBIA GRAPHICS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLUMBIA GRAPHICS (Continued)

1000462735

Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1997-05-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE ASSISTANCE VISIT
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ICIS:

Enforcement Action ID: IL000A0000170310511800002
FRS ID: 110005882349
Action Name: COLUMBIA GRAPHICS 170310511800002
Facility Name: COLUMBIA GRAPHICS
Facility Address: 2640 N PAULINA ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLUMBIA GRAPHICS (Continued)

1000462735

Enforcement Action Type: CHICAGO, IL 60614
Administrative Order
Facility County: COOK
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.92998
Longitude in Decimal Degrees: -87.67073
Permit Type Desc: Not reported
Program System Acronym: IL000031600GJL
Facility NAICS Code: 339999
Tribal Land Code: Not reported

Enforcement Action ID: IL000A0000170310511800001
FRS ID: 110005882349
Action Name: COLUMBIA GRAPHICS 170310511800001
Facility Name: COLUMBIA GRAPHICS
Facility Address: 2640 N PAULINA ST
CHICAGO, IL 60614

Enforcement Action Type: Notice of Violation
Facility County: COOK
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 9999
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.92998
Longitude in Decimal Degrees: -87.67073
Permit Type Desc: Not reported
Program System Acronym: IL000031600GJL
Facility NAICS Code: 339999
Tribal Land Code: Not reported

FINDS:

Registry ID: 110005882349

Click Here:

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

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLUMBIA GRAPHICS (Continued)

1000462735

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
AIR MINOR

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

ECHO:

Envid: 1000462735
Registry ID: 110005882349
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005882349>
Name: COLUMBIA GRAPHICS
Address: 2640 N PAULINA ST
City,State,Zip: CHICAGO, IL 60614

AIRS:

Name: COLUMBIA GRAPHICS
Address: 2640 N PAULINA ST
City,State,Zip: CHICAGO, IL
2nd Address: Not reported
Facility ID: 25797
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600GJL
Cease Operation Date: 2/21/2003
SIC Code: Not reported
NAICS: Not reported
Type Code: LOC
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

BOL:

Name: COLUMBIA GRAPHICS
Address: 2640 N PAULINA ST
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000062633
Inv Num: 0316075062
Interest Name: Columbia Graphics
Interest Type: BOL
Media Code: LAND
Latitude: 41.929440
Longitude: -87.670780

Name: COLUMBIA GRAPHICS
Address: 2640 N PAULINA ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLUMBIA GRAPHICS (Continued)

1000462735

City,State,Zip: CHICAGO, IL 60614
Site Id: 170000062633
Inv Num: 0316075062
Interest Name: Columbia Graphics
Interest Type: BOL
Media Code: LAND
Latitude: 41.930032
Longitude: -87.671055

AO180
East
< 1/8
0.117 mi.
619 ft.

APPLETON ELECTRIC CO
1701 W WELLINGTON AVE
CHICAGO, IL 60657
Site 1 of 2 in cluster AO

IL UST U001142424
IL BOL N/A

Actual:
595 ft.
Focus Map:
4

UST:
Name: APPLETON ELECTRIC CO
Address: 1701 W WELLINGTON AVE
City: CHICAGO
Zip: 60657
Facility ID: 2002948
Facility Status: CLOSED
Facility Type: NONE
Owner Id: U0004749
Owner Name: Emerson Electric Co
Owner Address: 8000 W Florissant Ave
Owner City,St,Zip: Saint Louis, MO 63136

Tank Number: 1
Tank Status: Removed
Tank Capacity: 5000
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 3/10/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/1/1988
Abandoned Date: Not reported

Tank Number: 10
Tank Status: Abandoned in place
Tank Capacity: 15000
Tank Substance: Heating Oil
Last Used Date: 7/1/1988

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

U001142424

OSFM First Notify Date: 11/29/1990
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 8/13/1991

Tank Number: 11
Tank Status: Abandoned in place
Tank Capacity: 15000
Tank Substance: Heating Oil
Last Used Date: 7/1/1988
OSFM First Notify Date: 11/29/1990
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 8/13/1991

Tank Number: 12
Tank Status: Removed
Tank Capacity: 15000
Tank Substance: Heating Oil
Last Used Date: 7/1/1988
OSFM First Notify Date: 11/29/1990
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

U001142424

Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 2/1/1991
Abandoned Date: Not reported

Tank Number: 13
Tank Status: **Removed**
Tank Capacity: 15000
Tank Substance: Heating Oil
Last Used Date: 7/1/1988
OSFM First Notify Date: 11/29/1990
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 2/1/1991
Abandoned Date: Not reported

Tank Number: 14
Tank Status: **Removed**
Tank Capacity: 5200
Tank Substance: Not reported
Last Used Date: 7/1/1988
OSFM First Notify Date: 11/29/1990
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

U001142424

Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 2/1/1991
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 5000
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 3/10/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/1/1988
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 5000
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 3/10/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/1/1988
Abandoned Date: Not reported

Tank Number: 4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

U001142424

Tank Status: Removed
Tank Capacity: 5000
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 3/10/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/1/1988
Abandoned Date: Not reported

Tank Number: 5
Tank Status: Removed
Tank Capacity: 5000
Tank Substance: Not reported
Last Used Date: 1/1/1960
OSFM First Notify Date: 3/10/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/1/1988
Abandoned Date: Not reported

Tank Number: 6
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 3/10/1986
Red Tag Issue Date: Not reported
Install Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

U001142424

Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/1/1988
Abandoned Date: Not reported

Tank Number: 7
Tank Status: Removed
Tank Capacity: 500
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 3/10/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/1/1988
Abandoned Date: Not reported

Tank Number: 8
Tank Status: Abandoned in place
Tank Capacity: 15000
Tank Substance: Heating Oil
Last Used Date: 7/1/1988
OSFM First Notify Date: 11/29/1990
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

U001142424

Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 8/13/1991

Tank Number: 9
Tank Status: Abandoned in place
Tank Capacity: 15000
Tank Substance: Heating Oil
Last Used Date: 7/1/1988
OSFM First Notify Date: 11/29/1990
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 8/13/1991

BOL:

Name: APPLETON ELECTRIC CO
Address: 1701 W WELLINGTON AVE
City,State,Zip: CHICAGO, IL 60657
Site Id: 170000176002
Inv Num: 0316005110
Interest Name: Appleton Electric Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.935768
Longitude: -87.671181

Name: APPLETON ELECTRIC CO
Address: 1701 W WELLINGTON AVE
City,State,Zip: CHICAGO, IL 60657
Site Id: 170000176002
Inv Num: 0316005110
Interest Name: Appleton Electric Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.935770
Longitude: -87.671180

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

U001142424

Name: APPLETON ELECTRIC CO
Address: 1701 W WELLINGTON AVE
City,State,Zip: CHICAGO, IL 60657
Site Id: 170000176002
Inv Num: 0316005110
Interest Name: Appleton Electric Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.935860
Longitude: -87.671230

Name: APPLETON ELECTRIC CO
Address: 1701 W WELLINGTON AVE
City,State,Zip: CHICAGO, IL 60657
Site Id: 170000176002
Inv Num: 0316005110
Interest Name: Appleton Electric Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.936020
Longitude: -87.671080

AO181 **APPLETON ELECTRIC CO**
East **1701 W WELLINGTON**
< 1/8 **CHICAGO, IL 60657**
0.117 mi.
619 ft. **Site 2 of 2 in cluster AO**

IL LUST 1000281694
IL SRP ILT180012536
RCRA NonGen / NLR
ICIS
FINDS
ECHO

Actual:
595 ft.

Focus Map:
4

LUST:
Name: APPLETON ELECTRIC
Address: 1701 WEST WELLINGTON AVE.
City,State,Zip: CHICAGO, IL 60657
Incident Num: 910182
IL EPA Id: 316005110
Product: Fuel Oil
IEMA Date: 1991-01-18
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Appleton Electric
PRP Contact: Tom Bellas
PRP Address: 1701 West Wellington Ave.
PRP City,St,Zip: Chicago, IL 60657
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: 1996-03-12
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: APPLETON ELECTRIC
Address: 1701 WEST WELLINGTON AVE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

1000281694

City,State,Zip: CHICAGO, IL 60657
Incident Num: 910336
IL EPA Id: 316005110
Product: Fuel Oil
IEMA Date: 1991-02-08
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Appleton Electric
PRP Contact: Thomas Bellas
PRP Address: 1701 West Wellington Ave.
PRP City,St,Zip: Chicago, IL 60657
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: 1991-04-07
No Further Remediation Letter: 1996-07-23
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

SRP:

IL EPA Id: 316005110
US EPA Id: ILT180012536
Longitude: -87.671181
Latitude: 41.935768
Contact Name: Derek Chase
Contact Address: 8000 West Florissant Avenue
Contact City,St,Zip: St. Louis, MO 63136-8505
Date Enrolled: 12/10/1990
Point Of Contact: James P. Bullman
Consultant Company: Environmental Strategies Corporation
Consultant Address: 11911 Freedom Drive
Consultant City,St,Zip: Reston, VA 22090
Proj Mgr Assigned: Not assigned
Sec. 4 Letter Date: 05/08/1996
Active: No
Remediation Applicant Co: Emerson Electric Company

RCRA NonGen / NLR:

Date Form Received by Agency: 2007-11-01 00:00:00.0
Handler Name: APPLETON ELECTRIC CO
Handler Address: 1701 W WELLINGTON
Handler City,State,Zip: CHICAGO, IL 60657
EPA ID: ILT180012536
Contact Name: ENV COORDINATOR
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 773-327-7200
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

APPLETON ELECTRIC CO (Continued)

1000281694

Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	2006
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	1701 W WELLINGTON
Mailing City,State,Zip:	CHICAGO, IL 60657
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

1000281694

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Waste Code: F006
Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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APPLETON ELECTRIC CO (Continued)

1000281694

OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F017
Waste Description: Not Defined

Waste Code: U019
Waste Description: BENZENE (I,T)

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-11-01 00:00:00.0
Handler Name: APPLETON ELECTRIC CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-10-28 00:00:00.0
Handler Name: APPLETON ELECTRIC CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

1000281694

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1990-03-14 00:00:00.0
Handler Name:	APPLETON ELECTRIC COMPANY
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	335999
NAICS Description:	ALL OTHER MISCELLANEOUS ELECTRICAL EQUIPMENT AND COMPONENT MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

1000281694

SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1988-01-19 00:00:00.0
Evaluation Responsible Agency: EPA Contractor/Grantee
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

1000281694

Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-04-11 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ICIS:

Enforcement Action ID: 05-1989-0170
FRS ID: 110002125977
Action Name: APPLETON ELECTRONIC CO.
Facility Name: APPLETON ELECTRIC CO
Facility Address: 1701 W. WELLINGTON AVE.
CHICAGO, IL 60657

Enforcement Action Type: TSCA 16 Action For Penalty
Facility County: COOK
Program System Acronym: ICIS
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: 16
Facility SIC Code: 3644
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.93602
Longitude in Decimal Degrees: -87.670956
Permit Type Desc: Not reported
Program System Acronym: 8338
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3613

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3643

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

1000281694

NAIC Code: Not reported
SIC Code: 3644

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3613

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3643

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3613

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3643

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3613

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

1000281694

SIC Code: 3643

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3613

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3643

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3613

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3643

Facility Name: APPLETON ELECTRIC CO.
Address: 1701 W. WELLINGTON AVE.
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3644

FINDS:
Registry ID: 110002125977

Click Here:
Environmental Interest/Information System:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

APPLETON ELECTRIC CO (Continued)

1000281694

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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

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

ECHO:

Envid: 1000281694
Registry ID: 110002125977
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110002125977>
Name: APPLETON ELECTRIC CO
Address: 1701 W. WELLINGTON AVE.
City,State,Zip: CHICAGO, IL 60657

AN182
East
< 1/8
0.119 mi.
627 ft.

BRAWNY PLASTICS CO
2700 N PAULINA ST
CHICAGO, IL 60614
Site 2 of 6 in cluster AN

RCRA NonGen / NLR **1007370550**
ILR000128272

Actual:
598 ft.
Focus Map:
4

RCRA NonGen / NLR:
Date Form Received by Agency: 2006-04-26 00:00:00.0
Handler Name: BRAWNY PLASTICS CO
Handler Address: 2700 N PAULINA ST
CHICAGO, IL 60614
EPA ID: ILR000128272
Contact Name: MEGAN WELLS-PASKE
Contact Address: 2700 N PAULINA AVE
CHICAGO, IL 60614
Contact City,State,Zip:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAWNY PLASTICS CO (Continued)

1007370550

Contact Telephone:	773-722-9200
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	2700 N PAULINA ST
Mailing City,State,Zip:	CHICAGO, IL 60614
Owner Name:	HARTLAND PARK II LLC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAWNY PLASTICS CO (Continued)

1007370550

Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2015-04-14 00:00:00.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BONBERT CO
Legal Status: Private
Date Became Current: 1967-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: BRAWNY PLASTICS
Legal Status: Private
Date Became Current: 1990-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HARTLAND PARK II LLC
Legal Status: Private
Date Became Current: 2005-10-17 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 833 N ORLEANS ST STE 400
Owner/Operator City,State,Zip: CHICAGO, IL 60610
Owner/Operator Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BRAWNY PLASTICS CO (Continued)

1007370550

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2004-05-10 00:00:00.0
Handler Name: BRAWNY PLASTICS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-04-26 00:00:00.0
Handler Name: BRAWNY PLASTICS CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 326111
NAICS Description: PLASTICS BAG AND POUCH MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

AN183 FORMER BRAWNY PLASTICS FACILITY
East 2700 N. PAULINA
< 1/8 CHICAGO, IL 60614
0.119 mi.
627 ft. Site 3 of 6 in cluster AN

IL UST U000865493
N/A

Actual: 598 ft. UST:
Focus Map: 4 Name: FORMER BRAWNY PLASTICS FACILITY
Address: 2700 N. PAULINA
City: CHICAGO
Zip: 60614
Facility ID: 2030040
Facility Status: EXEMPT
Facility Type: INDUSTRIAL / MANUFACTURING

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER BRAWNY PLASTICS FACILITY (Continued)

U000865493

Owner Id: U0033353
Owner Name: Hartland Park II, LLC
Owner Address: 833 N. Orleans Street Suite 400
Owner City,St,Zip: Chicago, IL 60610

Tank Number: 1
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Heating Oil
Last Used Date: 1/1/1960
OSFM First Notify Date: 5/15/1992
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 06-0666
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/1/2006
Abandoned Date: 1/1/1902

Tank Number: 2
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Heating Oil
Last Used Date: 1/1/1960
OSFM First Notify Date: 3/3/1995
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/1/2006
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER BRAWNY PLASTICS FACILITY (Continued)

U000865493

Tank Capacity: 2000
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 6/9/2006
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 6/1/2006
 Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
 Tank Capacity: 2000
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 6/9/2006
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 6/1/2006
 Abandoned Date: Not reported

AM184
West
< 1/8
0.119 mi.
628 ft.

MCDUFFEES WOOD FRONTS INC
1909B W DIVERSEY PKWY
CHICAGO, IL 60614
Site 4 of 6 in cluster AM

RCRA NonGen / NLR **1000378122**
FINDS **ILD005145396**
ECHO

Actual:
596 ft.
Focus Map:
3

RCRA NonGen / NLR:
 Date Form Received by Agency:
 Handler Name: PAASCHE AIRBRUSH CO
 Handler Address:
 Handler City,State,Zip:

2019-12-13 00:00:00.0
 1909 W DIVERSEY PKWY
 CHICAGO, IL 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCDUFFEES WOOD FRONTS INC (Continued)

1000378122

EPA ID:	ILD005145396
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCDUFFEES WOOD FRONTS INC (Continued)

1000378122

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-12-13 11:35:47.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: F017
Waste Description: Not Defined

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

Waste Code: U220
Waste Description: BENZENE, METHYL- (OR) TOLUENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCDUFFEES WOOD FRONTS INC (Continued)

1000378122

Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: PAASCHE AIRBRUSH CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1980-07-29 00:00:00.0
Handler Name: PAASCHE AIRBRUSH CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005814967

Click Here:

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.

Registry ID: 110005863235

Click Here:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MCDUFFEES WOOD FRONTS INC (Continued)

1000378122

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000378122
 Registry ID: 110005814967
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005814967>
 Name: PAASCHE AIRBRUSH CO
 Address: 1909 W DIVERSEY PKWY
 City,State,Zip: CHICAGO, IL 60614

Envid: 1000378122
 Registry ID: 110005863235
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005863235>
 Name: MCDUFFEES WOOD FRONTS INC
 Address: 1909B W DIVERSEY PKWY
 City,State,Zip: CHICAGO, IL 60614

AM185
West
< 1/8
0.119 mi.
628 ft.

MCDUFFEES WOOD FRONTS INC
1909B W DIVERSEY PKWY
CHICAGO, IL 60614
Site 5 of 6 in cluster AM

RCRA NonGen / NLR

1000424801
ILD982601791

Actual:
596 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-12-13 00:00:00.0

Focus Map:
3

Handler Name: MCDUFFEES WOOD FRONTS INC
 Handler Address: 1909B W DIVERSEY PKWY
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD982601791
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: Not reported
 Mailing City,State,Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MCDUFFEES WOOD FRONTS INC (Continued)

1000424801

Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:47:30.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCDUFFEES WOOD FRONTS INC (Continued)

1000424801

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MCDUFFEE JEFF
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: MCDUFFEES WOOD FRONTS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCDUFFEES WOOD FRONTS INC (Continued)

1000424801

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1988-03-30 00:00:00.0
Handler Name: MCDUFFEES WOOD FRONTS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

AM186 LYNN, DAVID
West 1909-1931 WEST DIVERSEY PARKWAY
< 1/8 CHICAGO, IL 60614
0.119 mi.
628 ft. Site 6 of 6 in cluster AM

IL LUST S106984442
N/A

Actual: 596 ft.
Focus Map: 3

LUST:
Name: LYNN, DAVID
Address: 1909-1931 WEST DIVERSEY PARKWAY
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20051147
IL EPA Id: 316075034
Product: Other Petroleum
IEMA Date: 2005-08-16
Project Manager: Schwartzkopf
Project Manager Phone: Not reported
Email: Not reported
PRP Name: David Lynn
PRP Contact: Not reported
PRP Address: 7226 Kildare
PRP City,St,Zip: Lincolnwood, IL 60712
PRP Phone: 7737150202
Site Classification: Not reported
Section 57.5(g) Letter: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LYNN, DAVID (Continued)

S106984442

Date Section 57.5(g) Letter: 2008-02-26
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 2/26/2008
Non-Lust LR Date: Not reported

187
ENE
< 1/8
0.120 mi.
631 ft.

ABANDONED WAREHOUSE
2411 N. MARSHFIELD
CHICAGO, IL 60614

IL UST U004110696
N/A

Actual:
592 ft.
Focus Map:
6

UST:
Name: ABANDONED WAREHOUSE
Address: 2411 N. MARSHFIELD
City: CHICAGO
Zip: 60614
Facility ID: 2043840
Facility Status: EXEMPT
Facility Type: VACANT
Owner Id: U0034401
Owner Name: Big Empty, LLC
Owner Address: 1801 N. Sedgwick
Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Removed
Tank Capacity: 1500
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/9/2007
Abandoned Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

A AND M INSULATION CO (Continued)

1000122884

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	A&M INSULATION

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A AND M INSULATION CO (Continued)

1000122884

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1997-08-08 00:00:00.0
Handler Name: A AND M INSULATION CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1981-05-04 00:00:00.0
Handler Name: A AND M INSULATION CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A AND M INSULATION CO (Continued)

1000122884

Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1997-03-07 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE ASSISTANCE VISIT
Evaluation Responsible Person Identifier: ILWW
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

AIRS:

Name: A & M INSULATION CO
Address: 2614 CLYBOURN AVE
City, State, Zip: CHICAGO, IL
2nd Address: Not reported
Facility ID: 11205
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CZQ
Cease Operation Date: 1/8/1990
SIC Code: 5039
NAICS: Not reported
Type Code: LOC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

A AND M INSULATION CO (Continued)

1000122884

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

BOL:

Name: A & M INSULATION CO
Address: 2614 CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000047777
Inv Num: 0316005738
Interest Name: A&M Insulation Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.926132
Longitude: -87.671755

Name: A & M INSULATION CO
Address: 2614 CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000047777
Inv Num: 0316005738
Interest Name: A&M Insulation Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.928720
Longitude: -87.674290

AP190
East
< 1/8
0.121 mi.
638 ft.

HARTLAND PARK II L.L.C.
2712 NORTH PAULINA
CHICAGO, IL 60614
Site 1 of 3 in cluster AP

IL LUST S108048249
N/A

Actual:
598 ft.
Focus Map:
4

LUST:
Name: HARTLAND PARK II L.L.C.
Address: 2712 NORTH PAULINA
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20060666
IL EPA Id: 316075249
Product: Other Petroleum
IEMA Date: 2006-06-01
Project Manager: Weller
Project Manager Phone: (217) 524-4647
Email: Melinda.Weller@illinois.gov
PRP Name: Hartland Park II L.L.C.
PRP Contact: Zev Salomon
PRP Address: 833 North Orleans, Suite 400
PRP City,St,Zip: Chicago, IL 60610
PRP Phone: 3127512777
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HARTLAND PARK II L.L.C. (Continued)

S108048249

20 Report Received: 2006-06-13
 45 Report Received: 2006-08-14
No Further Remediation Letter: 2006-10-03
 No Further Remediation Date Recorded: 2006-11-03
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

191
 SE
 < 1/8
 0.123 mi.
 650 ft.

CHICAGO DEPT OF TRANS
1600 W WEBSTER
CHICAGO, IL 60614

RCRA NonGen / NLR

1008372883
ILR000136218

Actual:
587 ft.
Focus Map:
6

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-09-23 00:00:00.0
 Handler Name: CHICAGO DEPT OF TRANS
 Handler Address: 1600 W WEBSTER
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILR000136218
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Municipal
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: IL
 State District: DESPLAINES
 Mailing Address: Not reported
 Mailing City,State,Zip: Not reported
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO DEPT OF TRANS (Continued)

1008372883

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-23 16:08:49.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D008
 Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHICAGO DEPT OF TRANS
Legal Status:	Municipal
Date Became Current:	1930-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO DEPT OF TRANS (Continued)

1008372883

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHICAGO DEPT OF TRANS
Legal Status: Municipal
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 30 N LASALLE RM 400
Owner/Operator City,State,Zip: CHICAGO, IL 60602-2570
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHICAGO DEPT OF TRANSPORTATION
Legal Status: Municipal
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 30 N LASALLE ST ROOM 400
Owner/Operator City,State,Zip: CHICAGO, IL 60602-2503
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHICAGO DEPT OF TRANS
Legal Status: Municipal
Date Became Current: 1930-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-09-23 00:00:00.0
Handler Name: CHICAGO DEPT OF TRANS
Federal Waste Generator Description: Not a generator, verified
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2005-07-19 00:00:00.0
Handler Name: CHICAGO DEPT OF TRANS (WEBSTER BRIDGE)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO DEPT OF TRANS (Continued)

1008372883

Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-03-01 00:00:00.0
Handler Name: CHICAGO DEPT OF TRANS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-03-01 00:00:00.0
Handler Name: CHICAGO DEPT OF TRANS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 23832
NAICS Description: PAINTING AND WALL COVERING CONTRACTORS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AF192 **BECKER DEPAUL MANAGEMENT CO INC**
North **1801-15 W BYRON AVE**
< 1/8 **CHICAGO, IL 60613**
0.123 mi.
651 ft. **Site 2 of 2 in cluster AF**

IL UST **U001142030**
N/A

Actual: UST:
600 ft. Name: BECKER DEPAUL MANAGEMENT CO INC
Focus Map: Address: 1801-15 W BYRON AVE
1 City: CHICAGO
 Zip: 60613
 Facility ID: 2027261
 Facility Status: CLOSED
 Facility Type: **NONE**
 Owner Id: U0017467
 Owner Name: Becker Depaul Management Co Inc
 Owner Address: 720 Buckingham Ave
 Owner City,St,Zip: Chicago, IL 60657

Tank Number: 1
Tank Status: **Removed**
 Tank Capacity: 2000
 Tank Substance: Heating Oil
 Last Used Date: Not reported
 OSFM First Notify Date: 6/10/1991
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 1/1/1992
 Abandoned Date: Not reported

AQ193 **JIFFY LUBE 592**
ENE **2366 CLYBOURN**
< 1/8 **CHICAGO, IL 60614**
0.124 mi.
653 ft. **Site 1 of 5 in cluster AQ**

RCRA NonGen / NLR **1000462603**
FINDS **ILD984807503**
ECHO

Actual: RCRA NonGen / NLR:
590 ft. Date Form Received by Agency: 2019-12-13 00:00:00.0
Focus Map: Handler Name: JIFFY LUBE
6 Handler Address: 2366 CLYBOURN
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD984807503
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JIFFY LUBE 592 (Continued)

1000462603

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City, State, Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 592 (Continued)

1000462603

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 12:21:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CARCARE ENTERPRISES INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-13 00:00:00.0
Handler Name:	JIFFY LUBE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No
Receive Date:	1990-11-14 00:00:00.0
Handler Name:	JIFFY LUBE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JIFFY LUBE 592 (Continued)

1000462603

Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110005881536
--------------	--------------

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid:	1000462603
Registry ID:	110005881536
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110005881536
Name:	JIFFY LUBE 592
Address:	2366 CLYBOURN
City,State,Zip:	CHICAGO, IL 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AQ194 JIFFY LUBE 592
ENE 2366 N CLYBOURN AVE
< 1/8 CHICAGO, IL 60614
0.124 mi.
653 ft. Site 2 of 5 in cluster AQ

IL UST U001142086
IL BOL N/A

Actual:
590 ft.
Focus Map:
6

UST:
Name: JIFFY LUBE 592
Address: 2366 N CLYBOURN AVE
City: CHICAGO
Zip: 60614
Facility ID: 2023958
Facility Status: CLOSED
Facility Type: COMMERCIAL / RETAIL
Owner Id: U0007899
Owner Name: Jiffy Lube International
Owner Address: 700 Milam - 10th Floor P.O. Box 2967
Owner City,St,Zip: Houston, TX 77002

Tank Number: 1
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 8/10/1988
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/30/1997
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 3000
Tank Substance: Used Oil
Last Used Date: Not reported
OSFM First Notify Date: 8/10/1988
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JIFFY LUBE 592 (Continued)

U001142086

Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 10/30/1997
 Abandoned Date: Not reported

BOL:

Name: JIFFY LUBE 592
 Address: 2366 N CLYBOURN
 City,State,Zip: CHICAGO, IL 60614
 Site Id: 170000267253
 Inv Num: 0316075039
 Interest Name: Jiffy Lube 592
 Interest Type: BOL
 Media Code: LAND
 Latitude: 41.924420
 Longitude: -87.668610

**195
 East
 < 1/8
 0.124 mi.
 657 ft.**

**COMED MANHOLE
 2744 N PAULINA ST
 CHICAGO, IL 60614**

**RCRA NonGen / NLR 1011488680
 ILR000154021**

**Actual:
 598 ft.**

RCRA NonGen / NLR:

Date Form Received by Agency: 2009-02-23 00:00:00.0
 Handler Name: COMED MANHOLE
 Handler Address: 2744 N PAULINA ST
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILR000154021
 Contact Name: NEENA HEMMADY
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 630-576-6724
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 3 LINCOLN CTR
 Mailing City,State,Zip: OAKBROOK TERRACE, IL 60181
 Owner Name: COMED
 Owner Type: Private
 Operator Name: COMED
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No

**Focus Map:
 4**

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMED MANHOLE (Continued)

1011488680

Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMED MANHOLE (Continued)

1011488680

Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: COMED
Legal Status: Private
Date Became Current: 2008-06-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COMED
Legal Status: Private
Date Became Current: 2008-06-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COMED
Legal Status: Private
Date Became Current: 2008-06-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: COMED
Legal Status: Private
Date Became Current: 2008-06-26 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2008-06-26 00:00:00.0
Handler Name: COMED MANHOLE
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COMED MANHOLE (Continued)

1011488680

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2009-02-23 00:00:00.0
Handler Name:	COMED MANHOLE
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	22111
NAICS Description:	ELECTRIC POWER GENERATION

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

196
East
1/8-1/4
0.129 mi.
682 ft.

ST ANDREW RECTORY
3546 N PAULINA ST
CHICAGO, IL 60657

RCRA-VSQG 1007202357
ILR000126904

Actual:
599 ft.
Focus Map:
4

RCRA-VSQG:	
Date Form Received by Agency:	2004-02-24 00:00:00.0
Handler Name:	ST ANDREW RECTORY
Handler Address:	3546 N PAULINA ST
Handler City,State,Zip:	CHICAGO, IL 60657
EPA ID:	ILR000126904
Contact Name:	NANCY WEYH
Contact Address:	3546 N PAULINA ST
Contact City,State,Zip:	CHICAGO, IL 60657
Contact Telephone:	708-923-0202
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ST ANDREW RECTORY (Continued)

1007202357

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	3546 N PAULINA ST
Mailing City, State, Zip:	CHICAGO, IL 60657
Owner Name:	ARCH DIOCESE OF CHICAGO
Owner Type:	Private
Operator Name:	ST ANDREW RECTORY
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST ANDREW RECTORY (Continued)

1007202357

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ST ANDREW RECTORY
Legal Status:	Private
Date Became Current:	2004-03-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	3546 N PAULINA ST
Owner/Operator City,State,Zip:	CHICAGO, IL 60657
Owner/Operator Telephone:	312-751-5271
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ARCH DIOCESE OF CHICAGO
Legal Status:	Private
Date Became Current:	2004-03-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	155 E SUPERIOR
Owner/Operator City,State,Zip:	CHICAGO, IL 60611
Owner/Operator Telephone:	312-751-5271
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2004-02-24 00:00:00.0
Handler Name:	ST ANDREW RECTORY
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ST ANDREW RECTORY (Continued)

1007202357

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

197
East
1/8-1/4
0.130 mi.
684 ft.

NEIDERMAIER INC
2828 N PAULINA
CHICAGO, IL 60657

RCRA NonGen / NLR
FINDS
ECHO

1000188218
ILD984766295

Actual:
597 ft.
Focus Map:
4

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-09-23 00:00:00.0
 Handler Name: NEIDERMAIER INC
 Handler Address: 2828 N PAULINA
 Handler City,State,Zip: CHICAGO, IL 60657-4012
 EPA ID: ILD984766295
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: IL
 State District: DESPLAINES
 Mailing Address: Not reported
 Mailing City,State,Zip: Not reported
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NEIDERMAIER INC (Continued)

1000188218

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-23 15:49:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NEIDERMAIER INC
Legal Status:	Private
Date Became Current:	1900-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEIDERMAIER INC (Continued)

1000188218

Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	PAULINA HOMES LLC
Legal Status:	Private
Date Became Current:	2001-08-08 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	500 W MADISON ST 40TH FLR
Owner/Operator City,State,Zip:	CHICAGO, IL 60661-0561
Owner/Operator Telephone:	773-792-0561
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NEIDERMAIER INC
Legal Status:	Private
Date Became Current:	1900-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Historic Generators:	
Receive Date:	2006-04-01 00:00:00.0
Handler Name:	NEIDERMAIER INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2020-09-23 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEIDERMAIER INC (Continued)

1000188218

Handler Name: NEIDERMAIER INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1988-05-26 00:00:00.0
Handler Name: NEIDERMAIER INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-09-06 00:00:00.0
Handler Name: NEIDERMAIER INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2001-10-17 00:00:00.0
Handler Name: NEIDERMAIER INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-02-28 00:00:00.0
Handler Name: NIEDERMAIER INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEIDERMAIER INC (Continued)

1000188218

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0
Handler Name: NIEDERMAIER INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-01 00:00:00.0
Handler Name: NIEDERMAIER INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-01 00:00:00.0
Handler Name: NIEDERMAIER INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 3379
NAICS Description: OTHER FURNITURE RELATED PRODUCT MANUFACTURING

NAICS Code: 33995
NAICS Description: SIGN MANUFACTURING

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

NAICS Code: 42261

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEIDERMAIER INC (Continued)

1000188218

NAICS Description: PLASTICS MATERIALS AND BASIC FORMS AND SHAPES WHOLESALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110000889316

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000188218
Registry ID: 110000889316
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000889316>
Name: NEIDERMAIER INC
Address: 2828 N PAULINA
City,State,Zip: CHICAGO, IL 60657

AP198
East
1/8-1/4
0.130 mi.
685 ft.

SJR CORPORATION
2720 NORTH PAULINA ST.
CHICAGO, IL 60622

IL LUST S105620748
N/A

Site 2 of 3 in cluster AP

Actual:
598 ft.

LUST:

Focus Map:
4

Name: SJR CORPORATION
Address: 2720 NORTH PAULINA ST.
City,State,Zip: CHICAGO, IL 60622
Incident Num: 20021259
IL EPA Id: 316245344
Product: Gasoline
IEMA Date: 2002-09-03
Project Manager: Heaton
Project Manager Phone: (217) 524-3312
Email: Mike.Heaton@illinois.gov
PRP Name: SJR Corporation
PRP Contact: Steven Berkowitz
PRP Address: 833 North Orleans Ave.
PRP City,St,Zip: Chicago, IL 60610

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SJR CORPORATION (Continued)

S105620748

PRP Phone: 3127512777
Site Classification: Not reported
Section 57.5(g) Letter: Not reported
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2002-09-19
45 Report Received: 2003-01-02
No Further Remediation Letter: 2003-04-08
No Further Remediation Date Recorded: 2003-05-02
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

AP199
East
1/8-1/4
0.130 mi.
685 ft.

REDEVELOPMENT SITE
2720 N PAULINA AVE
CHICAGO, IL 60614
Site 3 of 3 in cluster AP

IL UST **U003877536**
N/A

Actual:
598 ft.
Focus Map:
4

UST:
Name: REDEVELOPMENT SITE
Address: 2720 N PAULINA AVE
City: CHICAGO
Zip: 60614
Facility ID: 2041346
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0030939
Owner Name: SJR Corporation
Owner Address: 833 N Orleans St Suite 400
Owner City,St,Zip: Chicago, IL 60610

Tank Number: 1
Tank Status: Removed
Tank Capacity: 5000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: 11/7/2002
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 02-1259
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/25/2002
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDEVELOPMENT SITE (Continued)

U003877536

Tank Capacity: 5000
Tank Substance: Diesel Fuel
Last Used Date: 12/31/1973
OSFM First Notify Date: 11/7/2002
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/25/2002
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Used Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 11/7/2002
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/25/2002
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Fuel Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 11/7/2002
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REDEVELOPMENT SITE (Continued)

U003877536

Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	10/25/2002
Abandoned Date:	Not reported

200
SSW
1/8-1/4
0.137 mi.
721 ft.

BAKER DEVELOPMENT CORPORATION
2180-2196 NORTH ELSTON AVENUE
CHICAGO, IL 60614

IL ENG CONTROLS
IL INST CONTROL
IL SRP

S107261778
N/A

Actual:
590 ft.
Focus Map:
6

ENGINEERING CONTROLS:
Illinois Epa Id: 316075238
NFR Letter: 06/01/2006
Date NFR Recorded: 06/19/2006
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Warren Baker
RA Company: Baker Development Corporation
RA Address: 2222 North Elston Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 0.7
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:
Illinois EPA Id: 316075238
NFR Letter: 06/01/2006
Date NFR Recorded: 06/19/2006
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Warren Baker
RA Company: Baker Development Corporation
RA Address: 2222 North Elston Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 0.7

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAKER DEVELOPMENT CORPORATION (Continued)

S107261778

Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075238
US EPA Id: Not reported
Longitude: -87.672359
Latitude: 41.920898
Contact Name: Warren Baker
Contact Address: 2222 North Elston Avenue
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 08/31/2005
Point Of Contact: Thomas D. Culig
Consultant Company: Pioneer Engineering & Environmental Services, Inc.
Consultant Address: 700 North Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: Jim Mergen
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Baker Development Corporation

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Warren Baker
Remediation Applicant Company: Baker Development Corporation
Remediation Applicant Address: 2222 North Elston Avenue
Remediation Applicant City,St,Zip: Chicago, IL 60614
Illinois EPA: 316075238
Site Name: Baker Development Corporation
NFR Letter: 2006-06-01
NFR Letter Date Recorded: 2006-06-19
Comprehensive/Focused: Comprehensive
Worker Caution: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAKER DEVELOPMENT CORPORATION (Continued)

S107261778

Acres: 0.7

AN201 RICHARD'S MEAT PACKING
East 2701 N PAULINA
1/8-1/4 CHICAGO, IL 60657
0.141 mi.
743 ft. Site 4 of 6 in cluster AN

IL UST U003853308
IL BOL N/A

Actual:
598 ft.

UST:

Focus Map:
4

Name: RICHARD'S MEAT PACKING
Address: 2701 N PAULINA
City: CHICAGO
Zip: 60657
Facility ID: 2040925
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0029743
Owner Name: Diversey Paulina LLC
Owner Address: 999 1/2 W Wolfram St
Owner City,St,Zip: Chicago, IL 60657

Tank Number: 1
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Fuel Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 8/17/2001
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/7/2001
Abandoned Date: Not reported

BOL:

Name: RICHARDS MEAT PACKING
Address: 2701 N PAULINA
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000502392
Inv Num: 0316075209
Interest Name: Richards Meat Packing
Interest Type: BOL
Media Code: LAND
Latitude: 41.930500
Longitude: -87.670460

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

AR202 FORMER GAS STATION
WSW 2212-14 N ELSTON
1/8-1/4 CHICAGO, IL 60614
0.142 mi.
750 ft. Site 1 of 8 in cluster AR

IL UST U003762867
N/A

Actual: 590 ft.
Focus Map: 5

UST:
Name: FORMER GAS STATION
Address: 2212-14 N ELSTON
City: CHICAGO
Zip: 60614
Facility ID: 2040047
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0018799
Owner Name: Unknown
Owner Address: Unknown
Owner City,St,Zip: Unknown, IL 0

Tank Number: 1
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 00-1413
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/27/2000
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GAS STATION (Continued)

U003762867

Pending Nov: N
IEMA: 00-1413
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/27/2000
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 00-1413
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/27/2000
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Used Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 00-1413
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/27/2000

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER GAS STATION (Continued)

U003762867

Abandoned Date: Not reported

Tank Number: 5
Tank Status: **Removed**
Tank Capacity: 550
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 00-1413
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/27/2000
Abandoned Date: Not reported

Tank Number: 6
Tank Status: **Removed**
Tank Capacity: 550
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 00-1413
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/27/2000
Abandoned Date: Not reported

Tank Number: 7
Tank Status: **Removed**
Tank Capacity: 1000
Tank Substance: Gasoline

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER GAS STATION (Continued)

U003762867

Last Used Date: 12/31/1973
 OSFM First Notify Date: Not reported
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 00-1413
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 7/27/2000
 Abandoned Date: Not reported

AR203
WSW
1/8-1/4
0.142 mi.
750 ft.

2222 ELSTON, INC.
2212 NORTH ELSTON
CHICAGO, IL 60614
Site 2 of 8 in cluster AR

IL LUST S104564513
IL INST CONTROL N/A
IL SRP

Actual:
590 ft.

LUST:

Focus Map:
5

Name: 2222 ELSTON, INC.
 Address: 2212 NORTH ELSTON
 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 20001413
 IL EPA Id: 316075199
 Product: Gasoline, Used Oil, Other Petroleum
 IEMA Date: 2000-07-27
 Project Manager: Jones
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: 2222 Elston, Inc.
 PRP Contact: Warren Baker
 PRP Address: Baker Development, 1156 West Armitage
 PRP City,St,Zip: Chicago, IL 60614
 PRP Phone: 7737550600
 Site Classification: Not reported
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: 2001-01-30
 Non LUST Determination Letter: Not reported
 20 Report Received: Not reported
 45 Report Received: Not reported
No Further Remediation Letter: Not reported
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: 1/30/2001
 Non-Lust LR Date: Not reported

IL INSTITUTIONAL CONTROL:

Illinois EPA Id: 316075199
 NFR Letter: 07/25/2003
 Date NFR Recorded: 08/15/2003

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2222 ELSTON, INC. (Continued)

S104564513

Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Warren Baker
RA Company: 2222 Elston LLC
RA Address: 1156 West Armitage Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: No
Acres: 0.125
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075199
US EPA Id: Not reported
Longitude: -87.672833
Latitude: 41.921634
Contact Name: Warren Baker
Contact Address: 1156 West Armitage Avenue
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 08/20/2001
Point Of Contact: Stuart I. Neiman
Consultant Company: American Environmental Consultants, Inc.
Consultant Address: 2 South 053 Valley Road
Consultant City,St,Zip: Lombard, IL 60148-5125
Proj Mgr Assigned: Greg Dunn
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: 2222 Elston, LLC

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Warren Baker
Remediation Applicant Company: 2222 Elston LLC
Remediation Applicant Address: 1156 West Armitage Avenue

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

2222 ELSTON, INC. (Continued)

S104564513

Remediation Applicant City,St,Zip: Chicago, IL 60614
 Illinois EPA: 316075199
 Site Name: 2222 Elston LLC
 NFR Letter: 2003-07-25
 NFR Letter Date Recorded: 2003-08-15
 Comprehensive/Focused: Comprehensive
 Worker Caution: N
 Acres: 0.125

AR204 FORMER VARNISH COMPANY VACANT
WSW 2228 NORTH ELSTON
1/8-1/4 CHICAGO, IL 60614
0.143 mi.
753 ft. Site 3 of 8 in cluster AR

IL UST U003762820
N/A

Actual:
590 ft.
Focus Map:
5

UST:
 Name: FORMER VARNISH COMPANY VACANT
 Address: 2228 NORTH ELSTON
 City: CHICAGO
 Zip: 60614
 Facility ID: 2039987
 Facility Status: EXEMPT
Facility Type: NONE
 Owner Id: U0018799
 Owner Name: Unknown
 Owner Address: Unknown
 Owner City,St,Zip: Unknown, IL 0

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 1500
 Tank Substance: Solvent - Regulated
 Last Used Date: 12/31/1973
 OSFM First Notify Date: Not reported
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 00-0537
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 3/28/2000
 Abandoned Date: Not reported

Tank Number: 10
Tank Status: Removed
 Tank Capacity: 4000
 Tank Substance: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VARNISH COMPANY VACANT (Continued)

U003762820

Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/14/2000
Abandoned Date: Not reported

Tank Number: 11
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Unknown
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/14/2000
Abandoned Date: Not reported

Tank Number: 12
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Unknown
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VARNISH COMPANY VACANT (Continued)

U003762820

Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/14/2000
Abandoned Date: Not reported

Tank Number: 13
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Unknown
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/14/2000
Abandoned Date: Not reported

Tank Number: 14
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Unknown
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VARNISH COMPANY VACANT (Continued)

U003762820

Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/14/2000
Abandoned Date: Not reported

Tank Number: 15
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Unknown
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/14/2000
Abandoned Date: Not reported

Tank Number: 16
Tank Status: Removed
Tank Capacity: 500
Tank Substance: Unknown
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/22/2002
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VARNISH COMPANY VACANT (Continued)

U003762820

Tank Number: 17
Tank Status: **Removed**
Tank Capacity: 500
Tank Substance: Unknown
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/22/2002
Abandoned Date: Not reported

Tank Number: 18
Tank Status: **Removed**
Tank Capacity: 2000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/22/2002
Abandoned Date: Not reported

Tank Number: 19
Tank Status: **Pre 1974**
Tank Capacity: 3000
Tank Substance: Unknown
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VARNISH COMPANY VACANT (Continued)

U003762820

Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 2
Tank Status: **Removed**
Tank Capacity: 1500
Tank Substance: Solvent - Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 3/28/2000
Abandoned Date: Not reported

Tank Number: 20
Tank Status: **Removed**
Tank Capacity: 5000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VARNISH COMPANY VACANT (Continued)

U003762820

MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/22/2002
Abandoned Date: Not reported

Tank Number: 21
Tank Status: Removed
Tank Capacity: 8000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/22/2002
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 1500
Tank Substance: Solvent - Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VARNISH COMPANY VACANT (Continued)

U003762820

Removed Date: 3/28/2000
Abandoned Date: Not reported

Tank Number: 4
Tank Status: **Removed**
Tank Capacity: 1500
Tank Substance: Solvent - Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 3/28/2000
Abandoned Date: Not reported

Tank Number: 5
Tank Status: **Removed**
Tank Capacity: 1500
Tank Substance: Solvent - Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 3/28/2000
Abandoned Date: Not reported

Tank Number: 6
Tank Status: **Removed**
Tank Capacity: 1500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER VARNISH COMPANY VACANT (Continued)

U003762820

Tank Substance: Solvent - Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 3/28/2000
Abandoned Date: Not reported

Tank Number: 7
Tank Status: Removed
Tank Capacity: 1500
Tank Substance: Solvent - Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 3/28/2000
Abandoned Date: Not reported

Tank Number: 8
Tank Status: Removed
Tank Capacity: 1500
Tank Substance: Solvent - Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER VARNISH COMPANY VACANT (Continued)

U003762820

Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 3/28/2000
 Abandoned Date: Not reported

Tank Number: 9
Tank Status: **Removed**
 Tank Capacity: 4000
 Tank Substance: Unknown
 Last Used Date: 12/31/1973
 OSFM First Notify Date: Not reported
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 8/14/2000
 Abandoned Date: Not reported

AR205
WSW
1/8-1/4
0.143 mi.
753 ft.

BAKER DEVELOPMENT
2228 NORTH ELSTON AVENUE
CHICAGO, IL 60614

IL ENG CONTROLS **S105736086**
IL INST CONTROL **N/A**
IL SRP

Site 4 of 8 in cluster AR

Actual:
590 ft.

ENGINEERING CONTROLS:
 Illinois Epa Id: 316075192
 NFR Letter: 10/09/2014
 Date NFR Recorded: 10/21/2014
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: Warren Baker
 RA Company: 2222 Elston, LLC
 RA Address: 1156 West Armitage Avenue
 RA City,St,Zip: Chicago, IL 60614
 Worker Caution: Yes
 Acres: 0.15
 Land Use: Industrial/Commercial
 Ground Water Use Restriction:No

Focus Map:
5

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAKER DEVELOPMENT (Continued)

S105736086

Highway Authority Agreement: Yes
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: Yes
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075192
NFR Letter: 10/09/2014
Date NFR Recorded: 10/21/2014
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Warren Baker
RA Company: 2222 Elston, LLC
RA Address: 1156 West Armitage Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 0.15
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: Yes
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: Yes
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075192
US EPA Id: Not reported
Longitude: -87.673628
Latitude: 41.922173
Contact Name: Warren Baker
Contact Address: 1156 West Armitage Avenue
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 12/09/2002
Point Of Contact: Wayne R. Smith
Consultant Company: Pioneer Environmental Services, LLC
Consultant Address: 700 North Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: Jim Mergen
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: 2222 Elston, LLC

NFRDL:

Effective: True

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BAKER DEVELOPMENT (Continued)

S105736086

Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	Yes
Ordinance:	Yes
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	Yes
Building Slab:	Yes
Asphalt Used:	Yes
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Warren Baker
Remediation Applicant Company:	2222 Elston, LLC
Remediation Applicant Address:	1156 West Armitage Avenue
Remediation Applicant City,St,Zip:	Chicago, IL 60614
Illinois EPA:	316075192
Site Name:	Baker Development
NFR Letter:	2014-10-09
NFR Letter Date Recorded:	2014-10-21
Comprehensive/Focused:	Comprehensive
Worker Caution:	Y
Acres:	0.15

AS206
East
1/8-1/4
0.143 mi.
754 ft.

TRANSIL WRAP
2615 N PAULINA
CHICAGO, IL 60614
Site 1 of 5 in cluster AS

RCRA-VSQQ 1000292779
FINDS ILD053194189
ECHO

Actual:
597 ft.

RCRA-VSQQ:	
Date Form Received by Agency:	1997-02-12 00:00:00.0
Focus Map:	TRANSIL WRAP
4	
Handler Name:	2615 N PAULINA
Handler Address:	CHICAGO, IL 60614
Handler City,State,Zip:	ILD053194189
EPA ID:	MILTON LADNER
Contact Name:	2615 N PAULINA
Contact Address:	CHICAGO, IL 60614
Contact City,State,Zip:	773-528-8000
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	2615 N PAULINA
Mailing City,State,Zip:	CHICAGO, IL 60614
Owner Name:	TRANSILWRAP CO INC
Owner Type:	Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRANSIL WRAP (Continued)

1000292779

Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:50:57.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSIL WRAP (Continued)

1000292779

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TRANSILWRAP CO INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2615 N PAULINA
Owner/Operator City,State,Zip: CHICAGO, IL 60614-1070
Owner/Operator Telephone: 773-528-8000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1997-02-12 00:00:00.0
Handler Name: TRANSIL WRAP
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-02-28 00:00:00.0

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TRANSIL WRAP (Continued)

1000292779

Handler Name:	SEALTRAN CORP	
Federal Waste Generator Description:		Large Quantity Generator
State District Owner:		Not reported
Large Quantity Handler of Universal Waste:		No
Recognized Trader Importer:		No
Recognized Trader Exporter:		No
Spent Lead Acid Battery Importer:		No
Spent Lead Acid Battery Exporter:		No
Current Record:		No
Non Storage Recycler Activity:		Not reported
Electronic Manifest Broker:		Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violation:

Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-05-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1991-09-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSIL WRAP (Continued)

1000292779

Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-05-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1991-09-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-05-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1991-09-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSIL WRAP (Continued)

1000292779

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-05-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1991-09-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSIL WRAP (Continued)

1000292779

Violation Short Description:	Generators - General
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-05-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1991-09-20 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSIL WRAP (Continued)

1000292779

Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1991-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-05-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-05-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-05-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSIL WRAP (Continued)

1000292779

Evaluation Date: 1991-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-05-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-05-19 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-05-05 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILTM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110000768768

Click Here:

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.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRANSIL WRAP (Continued)

1000292779

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site. RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
AIR MINOR

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

ECHO:

Envid: 1000292779
Registry ID: 110000768768
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000768768>
Name: TRANSILWRAP COMPANY
Address: 2615 N. PAULINA
City,State,Zip: CHICAGO, IL 60614

AS207
East
1/8-1/4
0.143 mi.
754 ft.

K.L.L.C.
2615-2645 NORTH PAULINA ST.
CHICAGO, IL 60614
Site 2 of 5 in cluster AS

IL LUST S104564385
N/A

Actual:
597 ft.
Focus Map:
4

LUST:
Name: K.L.L.C.
Address: 2615-2645 NORTH PAULINA ST.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20001593
IL EPA Id: 316075012
Product: Fuel Oil
IEMA Date: 2000-08-22
Project Manager: McCain
Project Manager Phone: Not reported
Email: Not reported
PRP Name: K.L.L.C.
PRP Contact: Bruce Fogelson
PRP Address: 2501 North Lincoln Ave.
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: 7735289077
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2000-09-20
45 Report Received: 2001-04-18
No Further Remediation Letter: 2002-08-22
No Further Remediation Date Recorded: 2002-09-27
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)

EDR ID Number
 EPA ID Number

AS208 **FORMER TRANSILWRAP FACILITY**
East **2615-45 N PAULINA**
1/8-1/4 **CHICAGO, IL 60614**
0.143 mi.
754 ft. **Site 3 of 5 in cluster AS**

IL UST **U003762839**
 N/A

Actual: UST:
597 ft. Name: FORMER TRANSILWRAP FACILITY
Focus Map: Address: 2615-45 N PAULINA
4 City: CHICAGO
 Zip: 60614
 Facility ID: 2040009
 Facility Status: EXEMPT
 Facility Type: **NONE**
 Owner Id: U0029698
 Owner Name: K.L.L.C.
 Owner Address: 2501 N Lincoln Ave
 Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: **Removed**
 Tank Capacity: 8000
 Tank Substance: Fuel Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: Not reported
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 00-1543
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 8/21/2000
 Abandoned Date: Not reported

AN209 **G & H COATING CO**
East **2651 N PAULINA ST**
1/8-1/4 **CHICAGO, IL 60614**
0.143 mi.
755 ft. **Site 5 of 6 in cluster AN**

RCRA NonGen / NLR **1000116479**
 FINDS **ILD055435291**
 ECHO

Actual: RCRA NonGen / NLR:
597 ft. Date Form Received by Agency: 2019-12-13 00:00:00.0
Focus Map: Handler Name: G & H COATING CO
4 Handler Address: 2651 N PAULINA ST
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD055435291
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

G & H COATING CO (Continued)

1000116479

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City, State, Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & H COATING CO (Continued)

1000116479

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:39:47.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LUMBER CO THE
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	900 N FRANKLIN ST
Owner/Operator City,State,Zip:	CHICAGO, IL 60610
Owner/Operator Telephone:	312-243-4433
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & H COATING CO (Continued)

1000116479

Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-13 00:00:00.0
Handler Name:	G & H COATING CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	1991-09-26 00:00:00.0
Handler Name:	G & H COATING CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110005832661
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Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

G & H COATING CO (Continued)

1000116479

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

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

ECHO:

Envid: 1000116479
Registry ID: 110005832661
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005832661>
Name: G & H COATING CO
Address: 2651 N PAULINA ST
City,State,Zip: CHICAGO, IL 60614

AN210
East
1/8-1/4
0.143 mi.
755 ft.

G&H COATING CO.
2651 NORTH PAULINA
CHICAGO, IL 60614
Site 6 of 6 in cluster AN

IL LUST **S104525390**
N/A

Actual:
597 ft.

LUST:

Focus Map:
4

Name: G&H COATING CO.
Address: 2651 NORTH PAULINA
City,State,Zip: CHICAGO, IL 60614
Incident Num: 913439
IL EPA Id: 316075047
Product: Gasoline
IEMA Date: 1991-11-26
Project Manager: Haskins
Project Manager Phone: Not reported
Email: Not reported
PRP Name: G&H Coating Co.
PRP Contact: Not reported
PRP Address: 3921 West Howard St.
PRP City,St,Zip: Skokie, IL 60076
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: 1998-02-13
No Further Remediation Letter: 1998-03-20
No Further Remediation Date Recorded:1998-04-10
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AR211 **CREATIVE WOOD CONCEPTS**
WSW **2222 N ELSTON AVE**
1/8-1/4 **CHICAGO, IL 60614**
0.144 mi.
759 ft. **Site 5 of 8 in cluster AR**

RCRA-SQG **1000213445**
FINDS **ILD005128939**
ECHO
NY MANIFEST

Actual:
590 ft.

RCRA-SQG:

Focus Map:
5

Date Form Received by Agency:	2000-10-02 00:00:00.0
Handler Name:	CREATIVE WOOD CONCEPTS
Handler Address:	2222 N ELSTON AVE
Handler City,State,Zip:	CHICAGO, IL 60614
EPA ID:	ILD005128939
Contact Name:	LOUIE BRANDT
Contact Address:	2222 N ELSTON AVE
Contact City,State,Zip:	CHICAGO, IL 60614
Contact Telephone:	773-384-9960
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	2222 N ELSTON AVE
Mailing City,State,Zip:	CHICAGO, IL 60614
Owner Name:	KRAUSE ERIC K
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE WOOD CONCEPTS (Continued)

1000213445

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-11-27 15:08:14.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	KRAUSE ERIC K
Legal Status:	Private
Date Became Current:	2000-10-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2222 N ELSTON AVE
Owner/Operator City,State,Zip:	CHICAGO, IL 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE WOOD CONCEPTS (Continued)

1000213445

Owner/Operator Telephone: 773-384-9960
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1987-09-22 00:00:00.0
Handler Name: CREATIVE WOOD CONCEPTS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-10-02 00:00:00.0
Handler Name: CREATIVE WOOD CONCEPTS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005814501

Click Here:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CREATIVE WOOD CONCEPTS (Continued)

1000213445

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000213445
Registry ID: 110005814501
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005814501>
Name: CREATIVE WOOD CONCEPTS
Address: 2222 N ELSTON AVE
City,State,Zip: CHICAGO, IL 60614

NY MANIFEST:

Name: FEDERAL CHICAGO CORP
Address: 2222 N ELSTON AVE
City,State,Zip: CHICAGO, IL 60614
Country: USA
EPA ID: ILD005128939
Facility Status: Not reported
Location Address 1: 2222 N ELSTON
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: CHICAGO
Location State: IL
Location Zip: 60614
Location Zip 4: Not reported

NY MANIFEST:

EPAID: ILD005128939
Mailing Name: FEDERAL CHICAGO CORP
Mailing Contact: WARREN BAKER
Mailing Address 1: 1156 W ARMITAGE
Mailing Address 2: Not reported
Mailing City: CHICAGO
Mailing State: IL
Mailing Zip: 60614
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 8474739090

NY MANIFEST:

Document ID: NYB6667407
Manifest Status: Not reported
seq: 01
Year: 2000
Trans1 State ID: 105315IL
Trans2 State ID: Not reported
Generator Ship Date: 08/18/2000
Trans1 Recv Date: 08/18/2000
Trans2 Recv Date: Not reported
TSD Site Recv Date: 08/22/2000
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: ILD005128939
Trans1 EPA ID: ILD984775049

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CREATIVE WOOD CONCEPTS (Continued)

1000213445

Trans2 EPA ID: Not reported
 TSD ID 1: NYD049836679
 TSD ID 2: Not reported
 Manifest Tracking Number: Not reported
 Import Indicator: Not reported
 Export Indicator: Not reported
 Discr Quantity Indicator: Not reported
 Discr Type Indicator: Not reported
 Discr Residue Indicator: Not reported
 Discr Partial Reject Indicator: Not reported
 Discr Full Reject Indicator: Not reported
 Manifest Ref Number: Not reported
 Alt Facility RCRA ID: Not reported
 Alt Facility Sign Date: Not reported
 MGMT Method Type Code: Not reported
 Waste Code: B007 - OTHER MISCELLANEOUS PCB WASTES
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Quantity: 05679
 Units: K - Kilograms (2.2 pounds)
 Number of Containers: 001
 Container Type: CM - Metal boxes, cases, roll-offs
 Handling Method: L Landfill.
 Specific Gravity: 01.00

AQ212
ENE
1/8-1/4
0.145 mi.
764 ft.

BP
1607 W. FULLERTON AVE.
CHICAGO, IL 60614
Site 3 of 5 in cluster AQ

IL UST **U001141930**
N/A

Actual:
591 ft.
Focus Map:
6

UST:
 Name: BP
 Address: 1607 W. FULLERTON AVE.
 City: CHICAGO
 Zip: 60614
 Facility ID: 2022970
 Facility Status: ACTIVE
Facility Type: ATTENDED SELF-SERVICE STATION
 Owner Id: U0034441
 Owner Name: 1607 Fullerton, LLC
 Owner Address: 1607 W. Fullerton Ave.
 Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 8000
 Tank Substance: Gasoline
 Last Used Date: 5/9/1993
 OSFM First Notify Date: 4/25/1986
 Red Tag Issue Date: Not reported
 Install Date: 1/1/1972
Green Tag Decal: V001123
Green Tag Issue Date: 3/6/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP (Continued)

U001141930

Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/6/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 93-0949
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/10/1993
Abandoned Date: Not reported

Tank Number: 10
Tank Status: Currently in use
Tank Capacity: 12000
Tank Substance: Gasoline - Premium
Last Used Date: Not reported
OSFM First Notify Date: 10/27/1993
Red Tag Issue Date: Not reported
Install Date: 5/12/1993
Green Tag Decal: V001123
Green Tag Issue Date: 3/6/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/6/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 93-0949
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 11
Tank Status: Currently in use
Tank Capacity: 6000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 10/27/1993
Red Tag Issue Date: Not reported
Install Date: 5/12/1993
Green Tag Decal: V001123
Green Tag Issue Date: 3/6/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/6/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 93-0949

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP (Continued)

U001141930

Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 2
Tank Status: **Removed**
Tank Capacity: 8000
Tank Substance: Diesel Fuel
Last Used Date: 5/9/1993
OSFM First Notify Date: 4/25/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1972
Green Tag Decal: **V001123**
Green Tag Issue Date: **3/6/2020**
Green Tag Expire Date: **12/31/2022**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/6/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 93-0949
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/10/1993
Abandoned Date: Not reported

Tank Number: 3
Tank Status: **Removed**
Tank Capacity: 10000
Tank Substance: Gasoline
Last Used Date: 5/9/1993
OSFM First Notify Date: 4/25/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1972
Green Tag Decal: **V001123**
Green Tag Issue Date: **3/6/2020**
Green Tag Expire Date: **12/31/2022**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/6/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 93-0949
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/10/1993
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP (Continued)

U001141930

Tank Number: 4
Tank Status: **Removed**
Tank Capacity: 10000
Tank Substance: Gasoline
Last Used Date: 5/9/1993
OSFM First Notify Date: 4/25/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1972
Green Tag Decal: **V001123**
Green Tag Issue Date: **3/6/2020**
Green Tag Expire Date: **12/31/2022**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/6/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 93-0949
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/10/1993
Abandoned Date: Not reported

Tank Number: 5
Tank Status: **Removed**
Tank Capacity: 550
Tank Substance: Used Oil
Last Used Date: 12/1/1973
OSFM First Notify Date: 10/27/1993
Red Tag Issue Date: Not reported
Install Date: 1/1/1972
Green Tag Decal: **V001123**
Green Tag Issue Date: **3/6/2020**
Green Tag Expire Date: **12/31/2022**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: 3/6/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 93-0949
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/10/1993
Abandoned Date: Not reported

Tank Number: 6
Tank Status: **Removed**
Tank Capacity: 550
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 10/27/1993
Red Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BP (Continued)

U001141930

Install Date: Not reported
Green Tag Decal: **V001123**
Green Tag Issue Date: **3/6/2020**
Green Tag Expire Date: **12/31/2022**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: 3/6/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 93-0949
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/10/1993
Abandoned Date: Not reported

Tank Number: 7
Tank Status: **Removed**
Tank Capacity: 550
Tank Substance: Not reported
Last Used Date: 12/31/1973
OSFM First Notify Date: 10/27/1993
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **V001123**
Green Tag Issue Date: **3/6/2020**
Green Tag Expire Date: **12/31/2022**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: 3/6/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 93-0949
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/10/1993
Abandoned Date: Not reported

Tank Number: 8
Tank Status: **Currently in use**
Tank Capacity: 12000
Tank Substance: Gasoline - Regular
Last Used Date: Not reported
OSFM First Notify Date: 10/27/1993
Red Tag Issue Date: Not reported
Install Date: 5/12/1993
Green Tag Decal: **V001123**
Green Tag Issue Date: **3/6/2020**
Green Tag Expire Date: **12/31/2022**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/6/2020
Motor Fuel Permit Expiration Date: 12/31/2022

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BP (Continued)

U001141930

MOTOR FUEL TYPE: SelfSrv
 Pending Nov: N
 IEMA: 93-0949
 Equipment Type: Corrosion Prot - Piping
 Equipment: Fiberglass Non-Corrosive
 Last Passing Date: N/A
 Test Expire Date: N/A
 Removed Date: Not reported
 Abandoned Date: Not reported

Tank Number: 9
Tank Status: Currently in use
 Tank Capacity: 12000
 Tank Substance: Gasoline - Regular
 Last Used Date: Not reported
 OSFM First Notify Date: 10/27/1993
 Red Tag Issue Date: Not reported
 Install Date: 5/12/1993
Green Tag Decal: V001123
Green Tag Issue Date: 3/6/2020
Green Tag Expire Date: 12/31/2022

Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: 3/6/2020
 Motor Fuel Permit Expiration Date: 12/31/2022
 MOTOR FUEL TYPE: SelfSrv
 Pending Nov: N
 IEMA: 93-0949
 Equipment Type: Corrosion Prot - Piping
 Equipment: Fiberglass Non-Corrosive
 Last Passing Date: N/A
 Test Expire Date: N/A
 Removed Date: Not reported
 Abandoned Date: Not reported

AQ213
ENE
1/8-1/4
0.145 mi.
764 ft.

AMOCO OIL CO. #24038
1607 WEST FULLERTON
CHICAGO, IL 60614
Site 4 of 5 in cluster AQ

IL LUST S104523972
N/A

Actual:
591 ft.
Focus Map:
6

LUST:
 Name: AMOCO OIL CO. #24038
 Address: 1607 WEST FULLERTON
 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 930949
 IL EPA Id: 316075079
 Product: Gasoline
 IEMA Date: 1993-04-16
 Project Manager: Urish
 Project Manager Phone: (217) 524-5596
 Email: Matt.Urish@illinois.gov
 PRP Name: Amoco Oil Co.
 PRP Contact: Lyle Bruce
 PRP Address: 28100 Torch Pkwy., 6-S
 PRP City,St,Zip: Warrenville, IL 60555
 PRP Phone: Not reported
 Site Classification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO OIL CO. #24038 (Continued)

S104523972

Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1993-04-26
45 Report Received: 1993-06-07
No Further Remediation Letter: 2000-04-11
No Further Remediation Date Recorded: 2000-07-14
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

AQ214
ENE
1/8-1/4
0.145 mi.
764 ft.

JF SERVICE INC
1607 W FULLERTON
CHICAGO, IL 60614
Site 5 of 5 in cluster AQ

RCRA NonGen / NLR **1000825031**
ILD984914325

Actual:
591 ft.

RCRA NonGen / NLR:

Focus Map:
6

Date Form Received by Agency: 2007-11-02 00:00:00.0
Handler Name: JF SERVICE INC
Handler Address: 1607 W FULLERTON
Handler City, State, Zip: CHICAGO, IL 60614
EPA ID: ILD984914325
Contact Name: JOSE FELICIANO
Contact Address: 1607 W FULLERTON
Contact City, State, Zip: CHICAGO, IL 60614
Contact Telephone: 630-369-1143
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: DESPLAINES
Mailing Address: 1180 TALL OAKS CT
Mailing City, State, Zip: NAPERVILLE, IL 60540
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JF SERVICE INC (Continued)

1000825031

Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMOCO OIL CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JF SERVICE INC (Continued)

1000825031

Owner/Operator Address: 2021 SPRING RD 400
Owner/Operator City,State,Zip: OAK BROOK, IL 60521
Owner/Operator Telephone: 708-990-2277
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: JOSE FELICIANO
Legal Status: Private
Date Became Current: 1987-04-27 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BP NORTH AMERICA
Legal Status: Private
Date Became Current: 2006-10-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1180 TALL OAKS CT
Owner/Operator City,State,Zip: NAPERVILLE, IL 60540
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1993-03-15 00:00:00.0
Handler Name: AMOCO 24038
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-10-02 00:00:00.0
Handler Name: JF SERVICE INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JF SERVICE INC (Continued)

1000825031

Receive Date: 2007-11-02 00:00:00.0
Handler Name: JF SERVICE INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44711
NAICS Description: GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

215
East
1/8-1/4
0.149 mi.
788 ft.

CHICAGO TRANSIT AUTHORITY
3411 N PAULINA ST
CHICAGO, IL 60657

RCRA NonGen / NLR 1015742574
ILR000141895

Actual:
598 ft.
Focus Map:
4

RCRA NonGen / NLR:
Date Form Received by Agency: 2012-06-21 00:00:00.0
Handler Name: CHICAGO TRANSIT AUTHORITY
Handler Address: 3411 N PAULINA ST
Handler City,State,Zip: CHICAGO, IL 60657
EPA ID: ILR000141895
Contact Name: CHARLES WEBBER
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 312-681-3868
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: District
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: DESPLAINES
Mailing Address: 567 W LAKE ST
Mailing City,State,Zip: CHICAGO, IL 60661
Owner Name: CHICAGO TRANSIT AUTHORITY
Owner Type: District

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO TRANSIT AUTHORITY (Continued)

1015742574

Operator Name:	CHICAGO TRANSIT AUTHORITY
Operator Type:	District
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO TRANSIT AUTHORITY (Continued)

1015742574

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHICAGO TRANSIT AUTHORITY
Legal Status:	District
Date Became Current:	1947-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	567 W LAKE ST
Owner/Operator City,State,Zip:	CHICAGO, IL 60661
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHICAGO TRANSIT AUTHORITY
Legal Status:	District
Date Became Current:	1947-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHICAGO TRANSIT AUTHORITY
Legal Status:	District
Date Became Current:	1947-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	567 W LAKE ST
Owner/Operator City,State,Zip:	CHICAGO, IL 60661
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHICAGO TRANSIT AUTHORITY
Legal Status:	District
Date Became Current:	1947-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	567 W LAKE ST
Owner/Operator City,State,Zip:	CHICAGO, IL 60661
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO TRANSIT AUTHORITY (Continued)

1015742574

Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CHICAGO TRANSIT AUTHORITY
Legal Status: District
Date Became Current: 1947-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHICAGO TRANSIT AUTHORITY
Legal Status: District
Date Became Current: 1947-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 567 W LAKE ST
Owner/Operator City,State,Zip: CHICAGO, IL 60661
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-03-01 00:00:00.0
Handler Name: CHICAGO TRANSIT AUTHORITY
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-06-21 00:00:00.0
Handler Name: CHICAGO TRANSIT AUTHORITY
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-06-21 00:00:00.0
Handler Name: CTA
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO TRANSIT AUTHORITY (Continued)

1015742574

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 48511
NAICS Description: URBAN TRANSIT SYSTEMS

NAICS Code: 485111
NAICS Description: MIXED MODE TRANSIT SYSTEMS

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO TRANSIT AUTHORITY (Continued)

1015742574

Evaluation Action Summary:

Evaluation Date:	2012-06-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	DJC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

AT216
West
1/8-1/4
0.149 mi.
789 ft.

COSTCO WHOLESALE 380
2746 N CLYBOURN
CHICAGO, IL 60614
Site 1 of 2 in cluster AT

RCRA-SQG 1001960527
IL UST ILR000074666
ICIS
US AIRS
FINDS
ECHO
IL TIER 2

Actual:
591 ft.

Focus Map:
3

RCRA-SQG:

Date Form Received by Agency:	2018-03-01 00:00:00.0
Handler Name:	COSTCO WHOLESALE 380
Handler Address:	2746 N CLYBOURN
Handler City,State,Zip:	CHICAGO, IL 60614
EPA ID:	ILR000074666
Contact Name:	ELIZABETH CAMPOS
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	760-602-8709
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2017
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	3207 GREY HAWK CT,STE 200
Mailing City,State,Zip:	CARLSBAD, CA 92010
Owner Name:	COSTCO WHOLESALE LICENSING
Owner Type:	Private
Operator Name:	COSTCO WHOLESALE LICENSING
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-11-07 10:38:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2017

[Click Here for Biennial Reporting System Data:](#)

Year: 2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D003
Waste Description:	REACTIVE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D024
Waste Description:	M-CRESOL
Waste Code:	D026
Waste Description:	CRESOL
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE
Waste Code:	F003
Waste Description:	THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Waste Code: P001
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

Waste Code: U034
Waste Description: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: COSTCO WHOLESALE LICENSING
Legal Status: Private
Date Became Current: 2003-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR
Owner/Operator City,State,Zip: ISSAQUAH, WA 98027
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COSTCO WHOLESALE LICENSING
Legal Status: Private
Date Became Current: 2003-10-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR
Owner/Operator City,State,Zip: ISSAQUAH, WA 98027
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COSTCO WHOLESALE
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR
Owner/Operator City,State,Zip: ISSAQUAH, WA 98027
Owner/Operator Telephone: 425-313-8100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: COSTCO WHOLESALE LICENSING
Legal Status: Private
Date Became Current: 2001-05-02 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 999 LAKE DR
Owner/Operator City,State,Zip: ISSAQUAH, WA 98027
Owner/Operator Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COSTCO WHOLESALE LICENSING
Legal Status:	Private
Date Became Current:	2003-10-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	999 LAKE DR
Owner/Operator City,State,Zip:	ISSAQUAH, WA 98027
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	COSTCO WHOLESALE LICENSING
Legal Status:	Private
Date Became Current:	2001-05-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	999 LAKE DR
Owner/Operator City,State,Zip:	ISSAQUAH, WA 98027
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	COSTCO WHOLESALE LICENSING
Legal Status:	Private
Date Became Current:	2001-05-02 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	999 LAKE DR
Owner/Operator City,State,Zip:	ISSAQUAH, WA 98027
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2016-03-01 00:00:00.0
Handler Name:	COSTCO WHOLESALE
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2018-03-01 00:00:00.0
Handler Name:	COSTCO WHOLESALE 380
Federal Waste Generator Description:	Small Quantity Generator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2000-01-31 00:00:00.0
Handler Name: COSTCO WHOLESALE
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-10-21 00:00:00.0
Handler Name: COSTCO WHOLESALE 380
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 424210
NAICS Description: DRUGS AND DRUGGISTS' SUNDRIES MERCHANT WHOLESALE

NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

NAICS Code: 44719
NAICS Description: OTHER GASOLINE STATIONS

NAICS Code: 45291
NAICS Description: WAREHOUSE CLUBS AND SUPERCENTERS

NAICS Code: 812922
NAICS Description: ONE-HOUR PHOTOFINISHING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Evaluation Action Summary:

Evaluations:

No Evaluations Found

UST:

Name: COSTCO GASOLINE #380
Address: 2746 N. CLYBOURN AVENUE
City: CHICAGO
Zip: 60614
Facility ID: 2040091
Facility Status: ACTIVE
Facility Type: ATTENDED SELF-SERVICE STATION
Owner Id: U0029489
Owner Name: Costco Wholesale Corporation
Owner Address: P.O. Box 35005
Owner City,St,Zip: Seattle, WA 98124

Tank Number: 1
Tank Status: Removed
Tank Capacity: 3000
Tank Substance: Fuel Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: U003593
Green Tag Issue Date: 6/18/2019
Green Tag Expire Date: 12/31/2021
Fee Due: Not reported
Motor Fuel Permit Inspection Date: 6/18/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 00-0918
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/15/2000
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Currently in use
Tank Capacity: 1500
Tank Substance: Lubrizol - Fuel Additive
Last Used Date: Not reported
OSFM First Notify Date: 8/1/2011
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: U003593
Green Tag Issue Date: 6/18/2019
Green Tag Expire Date: 12/31/2021
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 6/18/2019
Motor Fuel Permit Expiration Date: 12/31/2021

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COSTCO WHOLESALE 380 (Continued)

1001960527

MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Currently in use
Tank Capacity: 20000
Tank Substance: Gasoline - Regular
Last Used Date: Not reported
OSFM First Notify Date: 8/1/2011
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: U003593
Green Tag Issue Date: 6/18/2019
Green Tag Expire Date: 12/31/2021

Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 6/18/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Currently in use
Tank Capacity: 20000
Tank Substance: Gasoline - Regular
Last Used Date: Not reported
OSFM First Notify Date: 8/1/2011
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: U003593
Green Tag Issue Date: 6/18/2019
Green Tag Expire Date: 12/31/2021

Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 6/18/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A

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COSTCO WHOLESALE 380 (Continued)

1001960527

Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 5
Tank Status: **Currently in use**
Tank Capacity: 20000
Tank Substance: Gasoline - Premium
Last Used Date: Not reported
OSFM First Notify Date: 8/1/2011
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **U003593**
Green Tag Issue Date: **6/18/2019**
Green Tag Expire Date: **12/31/2021**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 6/18/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

ICIS:

Enforcement Action ID: 05-2011-5037
FRS ID: 110003055292
Action Name: COSTCO WHOLESALE CORPORATION (NATIONAL CASE)
Facility Name: COSTCO WHOLESALE
Facility Address: 2746 N. CLYBOURN AVE
CHICAGO, IL 60614
Enforcement Action Type: Civil Judicial Action
Facility County: COOK
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: 5399
Federal Facility ID: 1703106082
Latitude in Decimal Degrees: 41.929773
Longitude in Decimal Degrees: -87.677045
Permit Type Desc: Not reported
Program System Acronym: 2600026691
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: COSTCO WHOLESALE
Address: 2746 N CLYBOURN AVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5399

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COSTCO WHOLESALE 380 (Continued)

1001960527

Facility Name: COSTCO WHOLESALE
Address: 2746 N CLYBOURN AVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5399

Facility Name: COSTCO WHOLESALE
Address: 2746 N CLYBOURN AVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5399

Facility Name: COSTCO WHOLESALE
Address: 2746 N CLYBOURN AVE
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 5399

US AIRS MINOR:

Envid: 1001960527
Region Code: 05
Programmatic ID: AIR IL000031600GXX
Facility Registry ID: 110003055292
D and B Number: Not reported
Primary SIC Code: 5399
NAICS Code: 452910
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 05
Programmatic ID: AIR IL000031600GXX
Facility Registry ID: 110003055292
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: Stratospheric Ozone Protection
Activity Date: Not reported
Activity Status Date: 2014-10-19 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Case File Data Entered

FINDS:

Registry ID: 110003055292

Click Here:

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

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COSTCO WHOLESALE 380 (Continued)

1001960527

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.

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

AIR MINOR

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

ECHO:

Envid: 1001960527
Registry ID: 110003055292
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110003055292>
Name: COSTCO WHOLESALE CORP
Address: 2746 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614

TIER 2:

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2020
Corporate Name: Costco #380
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: ULTRAZOL FUEL ADDITIVE
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2020
Corporate Name: Costco #380
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: Lead-Acid Battery
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid, Solid,
Chemical Health Hazards: Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2019
Corporate Name: Costco #380
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: ULTRAZOL FUEL ADDITIVE
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2019
Corporate Name: Costco #380
Latitude: 41.9311
Longitude: -87.6767

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Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: Lead-Acid Battery
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid, Solid,
Chemical Health Hazards: Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2018
Corporate Name: Costco #380
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: Lead-Acid Battery
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid, Solid,
Chemical Health Hazards: Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 25,000-49,999
Chemical Avg Daily Amount(pounds): 25,000-49,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2018
Corporate Name: Costco #380
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation

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EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: ULTRAZOL FUEL ADDITIVE
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2017
Corporate Name: Costco #380
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253132916
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: ULTRAZOL FUEL ADDITIVE
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2017
Corporate Name: Costco #380
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253132916
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: Lead-Acid Battery
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid, Solid,
Chemical Health Hazards: Reactivity, Immediate, Delayed,

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Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Chemical Max Daily Amount(pounds): 5,000-9,999
Chemical Avg Daily Amount(pounds): 5,000-9,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2016
Corporate Name: Costco #380
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: ULTRAZOL FUEL ADDITIVE
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2016
Corporate Name: Costco #380
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: Lead-Acid Battery
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid, Solid,
Chemical Health Hazards: Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614

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EDR ID Number
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COSTCO WHOLESALE 380 (Continued)

1001960527

Year: 2015
Corporate Name: Costco #380
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: ULTRAZOL FUEL ADDITIVE
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2015
Corporate Name: Costco #380
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: Lead-Acid Battery
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid, Solid,
Chemical Health Hazards: Reactivity, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Costco Wholesale Corporation
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Costco Wholesale Corporation

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COSTCO WHOLESALE 380 (Continued)

1001960527

Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: SULFURIC ACID
CAS Number: 7664939
Chemical EHS: Yes
Chemical Contents: Pure
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Reactivity
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Costco Wholesale Corporation
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: ULTRAZOL FUEL ADDITIVE
CAS Number: N/A
Chemical EHS: Yes
Chemical Contents: Mixture
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Fire
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Costco Wholesale Corporation
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: SULFURIC ACID

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EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

CAS Number: 7664939
Chemical EHS: No
Chemical Contents: Pure
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Reactivity
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Costco Wholesale Corporation
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: ULTRAZOL FUEL ADDITIVE
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Fire
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2014
Corporate Name: Costco Wholesale Corporation
Latitude: 41.9311
Longitude: -87.6767
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: LEAD
CAS Number: 7439921
Chemical EHS: No
Chemical Contents: Pure
Chemical Health Hazards: Solid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Delayed
Max Daily Range: Not reported

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Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2013
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: LEAD
CAS Number: 7439921
Chemical EHS: No
Chemical Contents: Pure, Solid,
Chemical Health Hazards: Delayed,
Chemical Max Daily Amount(pounds): 1,000,000-9,999,999
Chemical Avg Daily Amount(pounds): 1,000,000-9,999,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2013
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: SULFURIC ACID
CAS Number: 7664939
Chemical EHS: Yes
Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Reactivity, Immediate,
Chemical Max Daily Amount(pounds): 10,000-99,999
Chemical Avg Daily Amount(pounds): 10,000-99,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2013
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Costco Wholesale Corporation
Owner Phone: 4253138100
Owner Street: 999 Lake Drive
Owner City/State/ZipCode: Issaquah, WA 98027
Mailing Name: Costco Wholesale Corporation
Mailing Street: 999 Lake Drive
Mailing City/State/ZipCode: Issaquah, WA 98027
Chemical Name: ULTRAZOL FUEL ADDITIVE
CAS Number: N/A
Chemical EHS: No
Chemical Contents: Mixture, Liquid,
Chemical Health Hazards: Fire, Immediate, Delayed,
Chemical Max Daily Amount(pounds): 1,000,000-9,999,999
Chemical Avg Daily Amount(pounds): 1,000,000-9,999,999
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2012
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: SULFURIC ACID
CAS Number: 7664939
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2012
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: SULFURIC ACID
CAS Number: 7664-93-9
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2012
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: LEAD
CAS Number: 7439921
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2012
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: GASOLINE
CAS Number: 8006619
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2012
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: ULTRAZOL FUEL ADDITIVE
CAS Number: N/A
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2012
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: Lead
CAS Number: 7439-92-1
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Year: 2012
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: ULTRAZOL ADDITIVE
CAS Number: N/A
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2011
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: LEAD
CAS Number: 7439921
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2011
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: ULTRAZOL ADDITIVE
CAS Number: N/A
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2011
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: SULFURIC ACID
CAS Number: 7664939
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2011
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: Sulfuric Acid

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

CAS Number: 7664-93-9
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2011
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: GASOLINE
CAS Number: 8006619
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2011
Corporate Name: Costco Wholesale Corporation
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: LEAD
CAS Number: 7439-92-1
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2010
Corporate Name: Costco Wholesale Corporation
Latitude: 41.931069999999899
Longitude: -87.676699999999897
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: LEAD
CAS Number: 7439921
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: 10,000-99,9999

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2010
Corporate Name: Costco Wholesale Corporation
Latitude: 41.931069999999899
Longitude: -87.676699999999897
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: SULFURIC ACID
CAS Number: 7664939
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: 1,000-9,9999

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2009
Corporate Name: Costco Wholesale Corporation
Latitude: 41.931069999999899
Longitude: -87.676699999999897

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: LEAD
CAS Number: 7439921
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: 10,000 - 99,999

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2009

Corporate Name: Costco Wholesale Corporation
Latitude: 41.931069999999899
Longitude: -87.676699999999897
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: SULFURIC ACID
CAS Number: 7664939
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: 1,000 - 9,999

Name: COSTCO WHOLESALE #380
Address: 2746 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2008

Corporate Name: Costco Wholesale Corporation
Latitude: 41.931069999999899
Longitude: -87.676699999999897
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COSTCO WHOLESALE 380 (Continued)

1001960527

Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: LEAD
 CAS Number: 7439921
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: 10,000 - 99,999

Name: COSTCO WHOLESALE #380
 Address: 2746 NORTH CLYBOURN AVENUE
 City,State,Zip: CHICAGO, IL 60614
 Year: 2008
 Corporate Name: Costco Wholesale Corporation
 Latitude: 41.931069999999899
 Longitude: -87.676699999999897
 Fire Dept: Not reported
 LEPC: Not reported
 Owner: Not reported
 Owner Phone: Not reported
 Owner Street: Not reported
 Owner City/State/ZipCode: Not reported
 Mailing Name: Not reported
 Mailing Street: Not reported
 Mailing City/State/ZipCode: Not reported
 Chemical Name: SULFURIC ACID
 CAS Number: 7664939
 Chemical EHS: Not reported
 Chemical Contents: Not reported
 Chemical Health Hazards: Not reported
 Chemical Max Daily Amount(pounds): Not reported
 Chemical Avg Daily Amount(pounds): Not reported
 Max Daily Range: 1,000 - 9,999

AT217
West
1/8-1/4
0.149 mi.
789 ft.

COSTCO WHOLESALE
2746 NORTH CLYBOURN AVENUE
CHICAGO, IL 60614

IL LUST S104530739
IL SRP N/A

Site 2 of 2 in cluster AT

Actual:
591 ft.
Focus Map:
3

LUST:
 Name: COSTCO WHOLESALE, INC.
 Address: 2746 NORTH CLYBOURN
 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 20000918
 IL EPA Id: 316075190
 Product: Other Petroleum
 IEMA Date: 2000-05-16
 Project Manager: Kuhlman
 Project Manager Phone: (217) 785-5715
 Email: Eric.Kuhlman@illinois.gov
 PRP Name: Costco Wholesale, Inc.
 PRP Contact: Randy White
 PRP Address: 999 Lake Dr.
 PRP City,St,Zip: Issaquah, WA 08027
 PRP Phone: 4253138100

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COSTCO WHOLESALE (Continued)

S104530739

Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2000-06-08
45 Report Received: 2000-07-03
No Further Remediation Letter: 2001-01-31
No Further Remediation Date Recorded: 2001-04-17
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

SRP:

IL EPA Id: 316075190
US EPA Id: ILR000074666
Longitude: -87.677017
Latitude: 41.931068
Contact Name: Kevin Augustyn
Contact Address: 455 East Illinois Street
Contact City,St,Zip: Chicago, IL 60611
Date Enrolled: 12/03/2001
Point Of Contact: Not reported
Consultant Company: Not reported
Consultant Address: Not reported
Consultant City,St,Zip: Not reported
Proj Mgr Assigned: Andrew Catlin
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: MCL Companies, Inc.

AR218
WSW
1/8-1/4
0.151 mi.
799 ft.

BAKER DEVELOPMENT
2228 NORTH ELSON AVE.
CHICAGO, IL 60614
Site 6 of 8 in cluster AR

IL LUST S104530559
N/A

Actual:
591 ft.

Focus Map:
5

LUST:
Name: BAKER DEVELOPMENT
Address: 2228 NORTH ELSON AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20000537
IL EPA Id: 316075192
Product: Other Petroleum
IEMA Date: 2000-03-28
Project Manager: Gaydosh
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Baker Development
PRP Contact: Warren Baker
PRP Address: 1156 West Armitage Ave.
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: 7737550600
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2000-09-01
20 Report Received: Not reported
45 Report Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAKER DEVELOPMENT (Continued)

S104530559

No Further Remediation Letter: Not reported

No Further Remediation Date Recorded: 2014-11-13

Heating Oil Date: Not reported

Non-Lust LR Date: 2000-09-01

AR219
SW
1/8-1/4
0.154 mi.
815 ft.

ENVIROTEST ILLINOIS
1805 WEST WEBSTER AVENUE
CHICAGO, IL 60614

IL SRP S121318824
N/A

Site 7 of 8 in cluster AR

Actual:
590 ft.

SRP:

IL EPA Id: 316075221
US EPA Id: ILR000116749
Longitude: -87.67447
Latitude: 41.9215
Contact Name: Warren Baker
Contact Address: 2222 North Elston Avenue
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 10/05/2017
Point Of Contact: Not reported
Consultant Company: Not reported
Consultant Address: Not reported
Consultant City,St,Zip: Not reported
Proj Mgr Assigned: Max Twum
Sec. 4 Letter Date: Not reported
Active: Yes
Remediation Applicant Co: 1650 Fullerton, LLC

Focus Map:
5

AS220
ENE
1/8-1/4
0.155 mi.
819 ft.

COLUMBIA METAL SPINNING CO INC
1644 W WRIGHTWOOD AVE
CHICAGO, IL 60614

SEMS-ARCHIVE 1000425922
RCRA NonGen / NLR ILD005187802
FINDS
ECHO

Site 4 of 5 in cluster AS

Actual:
596 ft.

SEMS Archive:

Site ID: 0500177
EPA ID: ILD005187802
Name: COLUMBIA METAL SPINNING CO INC
Address: 1644 W WRIGHTWOOD AVE
Address 2: Not reported
City,State,Zip: CHICAGO, IL 60614
Cong District: 08
FIPS Code: 17031
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

Focus Map:
4

SEMS Archive Detail:

Region: 05
Site ID: 0500177
EPA ID: ILD005187802
Site Name: COLUMBIA METAL SPINNING CO INC
NPL: N
FF: N
OU: 00
Action Code: VS

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLUMBIA METAL SPINNING CO INC (Continued)

1000425922

Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-01-22 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 05
Site ID: 0500177
EPA ID: ILD005187802
Site Name: COLUMBIA METAL SPINNING CO INC
NPL: N
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1990-01-22 05:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 05
Site ID: 0500177
EPA ID: ILD005187802
Site Name: COLUMBIA METAL SPINNING CO INC
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 1980-08-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 05
Site ID: 0500177
EPA ID: ILD005187802
Site Name: COLUMBIA METAL SPINNING CO INC
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1986-06-24 04:00:00
Qual: L
Current Action Lead: St Perf

RCRA NonGen / NLR:

Date Form Received by Agency: 1980-08-18 00:00:00.0
Handler Name: COLUMBIA METAL SPINNING CO INC
Handler Address: 1644 W WRIGHTWOOD AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLUMBIA METAL SPINNING CO INC (Continued)

1000425922

Handler City,State,Zip:	CHICAGO, IL 60614
EPA ID:	ILD005187802
Contact Name:	HAROLD HABERKAMP
Contact Address:	1644 W WRIGHTWOOD AVE
Contact City,State,Zip:	CHICAGO, IL 60614
Contact Telephone:	312-525-4061
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Other
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	1644 W WRIGHTWOOD AVE
Mailing City,State,Zip:	CHICAGO, IL 60614
Owner Name:	NAME NOT REPORTED
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLUMBIA METAL SPINNING CO INC (Continued)

1000425922

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2015-04-14 00:00:00.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: U228
Waste Description: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-08-18 00:00:00.0
Handler Name: COLUMBIA METAL SPINNING CO INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLUMBIA METAL SPINNING CO INC (Continued)

1000425922

Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005815895

Click Here:

Environmental Interest/Information System:

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

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

ECHO:
Envid: 1000425922
Registry ID: 110005815895
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005815895>
Name: COLUMBIA METAL SPINNING CO INC
Address: 1644 W WRIGHTWOOD AVE
City,State,Zip: CHICAGO, IL 60614

AR221 TIP TOP BODY SHOP
SW 1809 W WEBSTER
1/8-1/4 CHICAGO, IL 60606
0.158 mi.
836 ft. Site 8 of 8 in cluster AR

IL UST U001629842
N/A

Actual: 591 ft.
Focus Map: 5
UST:
Name: TIP TOP BODY SHOP
Address: 1809 W WEBSTER
City: CHICAGO
Zip: 60606
Facility ID: 2032650

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TIP TOP BODY SHOP (Continued)

U001629842

Facility Status: CLOSED
Facility Type: OTHER
Owner Id: U0022235
Owner Name: 2144 Wood Street Ltd Partnership
Owner Address: 2650 N Halsted
Owner City,St,Zip: Winnetka, IL 60093

Tank Number: 1
Tank Status: Abandoned in place
Tank Capacity: 2000
Tank Substance: Heating Oil
Last Used Date: 1/1/1902
OSFM First Notify Date: 10/26/1993
Red Tag Issue Date: Not reported
Install Date: 1/1/1955
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 1/31/1994

AU222
West
1/8-1/4
0.160 mi.
846 ft.

COM-ED
2739 NORTH CLYBOURN AVE.
CHICAGO, IL 60614
Site 1 of 4 in cluster AU

IL LUST **S104792888**
IL ENG CONTROLS **N/A**
IL INST CONTROL
IL SRP

Actual:
592 ft.
Focus Map:
3

LUST:
Name: COM-ED
Address: 2739 NORTH CLYBOURN AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20001134
IL EPA Id: 316075197
Product: Used Oil
IEMA Date: 2000-06-14
Project Manager: Rossi
Project Manager Phone: (217) 782-9285
Email: Jenny.Rossi@illinois.gov
PRP Name: Com-Ed
PRP Contact: Robert Phelan
PRP Address: 130 South Jefferson St., 4th Fl.
PRP City,St,Zip: Chicago, IL 60661-3626
PRP Phone: 3123944457
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2000-06-28

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COM-ED (Continued)

S104792888

45 Report Received: 2000-07-31
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: COMMONWEALTH EDISON
Address: 2739 NORTH CLYBOURN AVE.
City, State, Zip: CHICAGO, IL 60614
Incident Num: 20002051
IL EPA Id: 316075197
Product: Other Petroleum
IEMA Date: 2000-10-26
Project Manager: Not Assigned
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Commonwealth Edison
PRP Contact: Neena Hemmady
PRP Address: 130 South Jefferson St., 4th Fl.
PRP City, St, Zip: Chicago, IL 60661
PRP Phone: 3123947924
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2000-12-12
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 2000-12-12

ENGINEERING CONTROLS:

Illinois Epa Id: 316075197
NFR Letter: 09/18/2013
Date NFR Recorded: 03/06/2018
Comprehensive / Focused: Focused
Remediation Applicant Name: Gail MacMillan
RA Company: Commonwealth Edison Company
RA Address: Two Lincoln Center
RA City, St, Zip: Oakbrook Terrace, IL 60181-4260
Worker Caution: No
Acres: 0.25
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COM-ED (Continued)

S104792888

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075197
NFR Letter: 09/18/2013
Date NFR Recorded: 03/06/2018
Comprehensive / Focused: Focused
Remediation Applicant Name: Gail MacMillan
RA Company: Commonwealth Edison Company
RA Address: Two Lincoln Center
RA City,St,Zip: Oakbrook Terrace, IL 60181-4260
Worker Caution: No
Acres: 0.25
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075197
US EPA Id: Not reported
Longitude: -87.675781
Latitude: 41.930584
Contact Name: Gail MacMillan
Contact Address: Two Lincoln Centre
Contact City,St,Zip: Oakbrook Terrace, IL 60181-4260
Date Enrolled: 05/07/2001
Point Of Contact: Dale N. Ellington
Consultant Company: ARCADIS U.S., Inc.
Consultant Address: 2800 West Higgins Road
Consultant City,St,Zip: Hoffman Estates, IL 60169
Proj Mgr Assigned: Tammy Smith
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Commonwealth Edison Company

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COM-ED (Continued)

S104792888

Alternate Barrier: No
 Remediation Applicant Name: Gail MacMillan
 Remediation Applicant Company: Commonwealth Edison Company
 Remediation Applicant Address: Two Lincoln Center
 Remediation Applicant City,St,Zip: Oakbrook Terrace, IL 60181-4260
 Illinois EPA: 316075197
 Site Name: Com-Ed Diversey Street Substation
 NFR Letter: 2013-09-18
 NFR Letter Date Recorded: 2018-03-06
 Comprehensive/Focused: Focused
 Worker Caution: N
 Acres: 0.25

AU223 COMMONWEALTH EDISON COMPANY
West 2739 N CLYBOURN
1/8-1/4 CHICAGO, IL 60614
0.160 mi.
846 ft. Site 2 of 4 in cluster AU

IL UST U003762856
N/A

Actual: 592 ft. UST:
Focus Map: 3
 Name: COMMONWEALTH EDISON COMPANY
 Address: 2739 N CLYBOURN
 City: CHICAGO
 Zip: 60614
 Facility ID: 2040033
 Facility Status: EXEMPT
Facility Type: NONE
 Owner Id: U0020749
 Owner Name: Commonwealth Edison
 Owner Address: 10 S Dearborn 35 Fnw Environmental Service Dept
 Owner City,St,Zip: Chicago, IL 60603

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 1000
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: Not reported
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 00-1134
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 6/14/2000
 Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AS224 1011957
ENE 1640 W WRIGHTWOOD AVE
1/8-1/4 CHICAGO, IL 60614
0.162 mi.
858 ft. Site 5 of 5 in cluster AS

IL UST U003865086
N/A

Actual:
596 ft.
Focus Map:
4

UST:
Name: 1011957
Address: 1640 W WRIGHTWOOD AVE
City: CHICAGO
Zip: 60614
Facility ID: 2041286
Facility Status: EXEMPT
Facility Type: INDUSTRIAL / MANUFACTURING
Owner Id: U0030898
Owner Name: Columbia Metal Spinning
Owner Address: 1640 W Wrightwood Ave
Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Heating Oil
Last Used Date: 1/1/1961
OSFM First Notify Date: 10/1/2002
Red Tag Issue Date: Not reported
Install Date: 1/1/1957
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 02-0135
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/17/2002
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Heating Oil
Last Used Date: 1/1/1961
OSFM First Notify Date: 10/1/2002
Red Tag Issue Date: Not reported
Install Date: 1/1/1957
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1011957 (Continued)

U003865086

Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	9/17/2002
Abandoned Date:	Not reported

225
East
1/8-1/4
0.164 mi.
866 ft.

CHIEF DISPLAY PRINT
1647 W WOLFRAM
CHICAGO, IL 60657

RCRA NonGen / NLR
FINDS
ECHO

1000862250
ILD984921502

Actual:
597 ft.
Focus Map:
4

RCRA NonGen / NLR:		
Date Form Received by Agency:		2019-12-13 00:00:00.0
Handler Name:	CHIEF DISPLAY PRINT	
Handler Address:		1647 W WOLFRAM
Handler City,State,Zip:		CHICAGO, IL 60657
EPA ID:		ILD984921502
Contact Name:		Not reported
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		Not reported
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Not reported
State District Owner:		Not reported
State District:		DESPLAINES
Mailing Address:		Not reported
Mailing City,State,Zip:		Not reported
Owner Name:		Not reported
Owner Type:		Not reported
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHIEF DISPLAY PRINT (Continued)

1000862250

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 12:35:17.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Waste Code: F003
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHIEF DISPLAY PRINT (Continued)

1000862250

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	ALTO MFG
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2850 N ASHLAND
Owner/Operator City,State,Zip:	CHICAGO, IL 60657
Owner/Operator Telephone:	312-935-7080
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-13 00:00:00.0
Handler Name:	CHIEF DISPLAY PRINT
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Receive Date:	1993-07-26 00:00:00.0
Handler Name:	CHIEF DISPLAY PRINT
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHIEF DISPLAY PRINT (Continued)

1000862250

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005927532

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000862250
 Registry ID: 110005927532
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005927532>
 Name: CHIEF DISPLAY PRINT
 Address: 1647 W WOLFRAM
 City,State,Zip: CHICAGO, IL 60657

AV226
 East
 1/8-1/4
 0.167 mi.
 882 ft.

WALGREENS #4944
1649 W BELMONT
CHICAGO, IL 60657

RCRA NonGen / NLR
FINDS
ECHO

1001218884
ILR000050625

Site 1 of 2 in cluster AV

Actual:
597 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 2020-09-23 00:00:00.0
 Handler Name: WALGREENS #4944
 Handler Address: 1649 W BELMONT
 Handler City,State,Zip: CHICAGO, IL 60657
 EPA ID: ILR000050625
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: IL
 State District: DESPLAINES

Focus Map:
4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4944 (Continued)

1001218884

Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-23 16:01:38.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WALGREENS #4944 (Continued)

1001218884

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D011
Waste Description: SILVER

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: WALGREENS STORES
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 200 WILMONT RD
Owner/Operator City,State,Zip: DEERFIELD, IL 60075
Owner/Operator Telephone: 847-914-2500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-09-23 00:00:00.0
Handler Name: WALGREENS #4944
Federal Waste Generator Description: Not a generator, verified
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1998-04-17 00:00:00.0
Handler Name: WALGREENS #4944
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WALGREENS #4944 (Continued)

1001218884

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005963984

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1001218884
 Registry ID: 110005963984
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005963984>
 Name: WALGREENS 4944
 Address: 1649 W BELMONT
 City,State,Zip: CHICAGO, IL 60657

AV227
East
1/8-1/4
0.167 mi.
882 ft.

BELMONT BOWL
1635-1649 W BELMONT
CHICAGO, IL 60657
Site 2 of 2 in cluster AV

RCRA-VSQQ **1004695321**
FINDS **ILR000014928**
ECHO

Actual:
597 ft.

RCRA-VSQQ:

Date Form Received by Agency: 1996-01-11 00:00:00.0
 Handler Name: BELMONT BOWL
 Handler Address: 1635-1649 W BELMONT
 Handler City,State,Zip: CHICAGO, IL 60610
 EPA ID: ILR000014928
 Contact Name: DON BIERNACKI
 Contact Address: 350 W HUBBARD STE 301
 Contact City,State,Zip: CHICAGO, IL 60610
 Contact Telephone: 312-595-7400
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: DESPLAINES

Focus Map:
4

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BELMONT BOWL (Continued)

1004695321

Mailing Address:	350 W HUBBARD STE 301
Mailing City,State,Zip:	CHICAGO, IL 60610
Owner Name:	NBAL LLC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:52:07.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELMONT BOWL (Continued)

1004695321

Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NBAL LLC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 350 W HUBBARD STE 301
Owner/Operator City,State,Zip: CHICAGO, IL 60610
Owner/Operator Telephone: 312-595-7400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-01-11 00:00:00.0
Handler Name: BELMONT BOWL
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005939752

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BELMONT BOWL (Continued)

1004695321

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1004695321
Registry ID: 110005939752
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005939752>
Name: BELMONT BOWL
Address: 1635-1649 W BELMONT
City,State,Zip: CHICAGO, IL 60657

AW228
West
1/8-1/4
0.168 mi.
886 ft.

COTTER & CO.
2740 NORTH CLYBOURN AVE.
CHICAGO, IL 60614
Site 1 of 3 in cluster AW

IL LUST 1001644528
N/A

Actual:
587 ft.
Focus Map:
3

LUST:
Name: COTTER & CO.
Address: 2740 NORTH CLYBOURN AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 950883
IL EPA Id: 316075107
Product: Fuel Oil
IEMA Date: 1995-04-28
Project Manager: Lambert, Tara
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Cotter & Co.
PRP Contact: John Moynihan
PRP Address: 2740 North Clybourn Ave.
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1995-05-19
45 Report Received: 1995-06-14
No Further Remediation Letter: 1995-09-29
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: COTTER & CO.
Address: 2740 NORTH CLYBOURN AVE.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTER & CO. (Continued)

1001644528

City,State,Zip: CHICAGO, IL 60614
Incident Num: 950939
IL EPA Id: 316075107
Product: Diesel
IEMA Date: 1995-05-05
Project Manager: Potter
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Cotter & Co.
PRP Contact: Ed Fugelseth
PRP Address: 2740 North Clybourn Ave.
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1995-05-19
45 Report Received: 1995-06-20
No Further Remediation Letter: 1995-09-27
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

AW229 FORMER COTTER & CO BUILDING
West 2740 N CLYBOURN AVE
1/8-1/4 CHICAGO, IL 60614
0.168 mi.
886 ft. Site 2 of 3 in cluster AW

IL UST U001142359
N/A

Actual: UST:
587 ft. Name: FORMER COTTER & CO BUILDING
Focus Map: Address: 2740 N CLYBOURN AVE
3 City: CHICAGO
Zip: 60614
Facility ID: 2020375
Facility Status: CLOSED
Facility Type: COMMERCIAL / RETAIL
Owner Id: U0026657
Owner Name: Mcl Clybourn Llc
Owner Address: 1337 W Fullerton
Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Removed
Tank Capacity: 3800
Tank Substance: Used Oil
Last Used Date: Not reported
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1976
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER COTTER & CO BUILDING (Continued)

U001142359

Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/28/1995
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 10150
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1976
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/28/1995
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Abandoned in place
Tank Capacity: 3800
Tank Substance: Heating Oil
Last Used Date: Not reported
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER COTTER & CO BUILDING (Continued)

U001142359

Abandoned Date: 1/1/1901

Tank Number: 4
Tank Status: Abandoned in place
Tank Capacity: 9800
Tank Substance: Heating Oil
Last Used Date: Not reported
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 1/1/1901

Tank Number: 5
Tank Status: Removed
Tank Capacity: 11700
Tank Substance: Heating Oil
Last Used Date: Not reported
OSFM First Notify Date: 4/3/1995
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/28/1995
Abandoned Date: Not reported

Tank Number: 6
Tank Status: Removed
Tank Capacity: 8350
Tank Substance: Heating Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER COTTER & CO BUILDING (Continued)

U001142359

Last Used Date: 1/1/1983
OSFM First Notify Date: 4/3/1995
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/28/1995
Abandoned Date: Not reported

Tank Number: 7
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Heating Oil
Last Used Date: 1/1/1902
OSFM First Notify Date: 2/26/1998
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/10/1998
Abandoned Date: Not reported

Tank Number: 8
Tank Status: Removed
Tank Capacity: 12000
Tank Substance: Heating Oil
Last Used Date: 1/1/1902
OSFM First Notify Date: 2/26/1998
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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER COTTER & CO BUILDING (Continued)

U001142359

Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 4/10/1998
 Abandoned Date: Not reported

Tank Number: 9
Tank Status: Removed
 Tank Capacity: 1000
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 1/1/1902
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 4/10/1998
 Abandoned Date: Not reported

AW230
West
1/8-1/4
0.168 mi.
886 ft.

COTTER AND CO
2740 CLYBORN AVE B
CHICAGO, IL 60614

RCRA-VSQQ 1004471245
FINDS IL0000018887
ECHO

Site 3 of 3 in cluster AW

Actual:
587 ft.

RCRA-VSQQ:
 Date Form Received by Agency: 1993-10-04 00:00:00.0
 Handler Name: COTTER AND CO
 Handler Address: 2740 CLYBORN AVE B
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: IL0000018887
 Contact Name: RAY HOFFMAN
 Contact Address: 2740 CLYBORN AVE B
 Contact City,State,Zip: CHICAGO, IL 60614
 Contact Telephone: 312-975-2870
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05

Focus Map:
3

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COTTER AND CO (Continued)

1004471245

Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	2740 CLYBORN AVE B
Mailing City, State, Zip:	CHICAGO, IL 60614
Owner Name:	COTTER AND CO
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COTTER AND CO (Continued)

1004471245

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2000-09-15 16:52:29.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: COTTER AND CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2740 CLYBORN AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: 312-975-2870
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1993-10-04 00:00:00.0
Handler Name: COTTER AND CO
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COTTER AND CO (Continued)

1004471245

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005794550

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1004471245
 Registry ID: 110005794550
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005794550>
 Name: COTTER AND CO
 Address: 2740 CLYBORN AVE B
 City,State,Zip: CHICAGO, IL 60614

AX231
WSW
1/8-1/4
0.169 mi.
893 ft.

MTH INDUSTRIES
1880 W FULLERTON AVE
CHICAGO, IL 60614
Site 1 of 3 in cluster AX

RCRA NonGen / NLR
FINDS
ECHO

1000119733
ILD002815587

Actual:
589 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-12-13 00:00:00.0

Focus Map:
5

Handler Name: MTH INDUSTRIES
 Handler Address: 1880 W FULLERTON AVE
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD002815587
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: Not reported
 Mailing City,State,Zip: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MTH INDUSTRIES (Continued)

1000119733

Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:34:39.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MTH INDUSTRIES (Continued)

1000119733

Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: GLOBE GLASS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: MTH INDUSTRIES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1988-03-10 00:00:00.0
Handler Name: MTH INDUSTRIES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MTH INDUSTRIES (Continued)

1000119733

Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110005811639

Click Here:

Environmental Interest/Information System:

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

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

ECHO:
 Envid: 1000119733
 Registry ID: 110005811639
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005811639>
 Name: MTH INDUSTRIES
 Address: 1880 W FULLERTON AVE
 City,State,Zip: CHICAGO, IL 60614

AX232 CHICAGO, CITY OF
WSW 1880 WEST FULLERTON AVENUE
1/8-1/4 CHICAGO, IL 60614
0.169 mi.
893 ft. Site 2 of 3 in cluster AX

IL LUST S104523153
IL BOL N/A

Actual: LUST:
589 ft. Name: GLOBE GLASS & MIRROR CO.
Focus Map: Address: 1880 WEST FULLERTON
5 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 902273
 IL EPA Id: 316075033
 Product: Gasoline
 IEMA Date: 1990-08-10
 Project Manager: Nickell
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Globe Glass & Mirror Co.
 PRP Contact: John Kunzman

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO, CITY OF (Continued)

S104523153

PRP Address: 1880 West Fullerton
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: Not reported
Site Classification: NFA
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1994-07-28
45 Report Received: 1994-07-28
No Further Remediation Letter: 1994-07-28
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: GLOBE GLASS & MIRROR CO.
Address: 1880 WEST FULLERTON
City,State,Zip: CHICAGO, IL 60614
Incident Num: 932974
IL EPA Id: 316075033
Product: Fuel Oil
IEMA Date: 1993-11-15
Project Manager: Nickell
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Globe Glass & Mirror Co.
PRP Contact: Michael Madden
PRP Address: 2 North La Salle, Suite 2500
PRP City,St,Zip: Chicago, IL 60602
PRP Phone: Not reported
Site Classification: NFA
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1994-02-04
45 Report Received: 1994-02-04
No Further Remediation Letter: 1994-07-28
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: GLOBE GLASS & MIRROR CO.
Address: 1880 WEST FULLERTON AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 941274
IL EPA Id: 316075033
Product: Other Petroleum
IEMA Date: 1994-06-08
Project Manager: Nickell
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Globe Glass & Mirror Co.
PRP Contact: Michael Madden
PRP Address: 2 North La Salle, Suite 2500
PRP City,St,Zip: Chicago, IL 60602-3876
PRP Phone: Not reported
Site Classification: NFA
Section 57.5(g) Letter: 732

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO, CITY OF (Continued)

S104523153

Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1994-07-28
45 Report Received: 1994-07-28
No Further Remediation Letter: 1994-07-28
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: CHICAGO, CITY OF
Address: 1880 WEST FULLERTON AVENUE
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20151121
IL EPA Id: 316075033
Product: Gasoline
IEMA Date: 2015-10-20
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Chicago, City of
PRP Contact: Bridget Stalla
PRP Address: 30 North LaSalle Street, Suite 400
PRP City,St,Zip: Chicago, IL 60602
PRP Phone: 3127443900
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

BOL:

Name: CHICAGO, CITY OF
Address: 1880 W FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000208870
Inv Num: 0316075033
Interest Name: Chicago, City of
Interest Type: BOL
Media Code: LAND
Latitude: 41.925105
Longitude: -87.675498

Name: CHICAGO, CITY OF
Address: 1880 W FULLERTON AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000208870
Inv Num: 0316075033
Interest Name: Chicago, City of
Interest Type: BOL
Media Code: LAND
Latitude: 41.925110
Longitude: -87.675070

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AX233 CITY OF CHICAGO DEPT. OF TRANSPORTATION
WSW 1880 W. FULLERTON
1/8-1/4 CHICAGO, IL 60614
0.169 mi.
893 ft. Site 3 of 3 in cluster AX

IL UST U000791493
N/A

Actual:
589 ft.
Focus Map:
5

UST:
Name: CITY OF CHICAGO DEPT. OF TRANSPORTATION
Address: 1880 W. FULLERTON
City: CHICAGO
Zip: 60614
Facility ID: 2017788
Facility Status: CLOSED
Facility Type: CITY / TOWN
Owner Id: U0027266
Owner Name: City of Chicago Department of Transportation
Owner Address: 30 North LaSalle, Suite 400
Owner City,St,Zip: Chicago, IL 60602

Tank Number: 1
Tank Status: Removed
Tank Capacity: 8000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 5/1/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 15-1121
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/4/1990
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 10000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 5/1/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CHICAGO DEPT. OF TRANSPORTATION (Continued)

U000791493

Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 2/9/1994
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 20000
Tank Substance: Heating Oil
Last Used Date: 3/1/1992
OSFM First Notify Date: 6/22/1992
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/4/1993
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 20000
Tank Substance: Heating Oil
Last Used Date: 3/1/1992
OSFM First Notify Date: 6/22/1992
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/4/1993

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CITY OF CHICAGO DEPT. OF TRANSPORTATION (Continued)

U000791493

Abandoned Date: Not reported

Tank Number: 5
Tank Status: **Removed**
Tank Capacity: 6000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 9/23/2015
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/20/2015
Abandoned Date: Not reported

Tank Number: 6
Tank Status: **Does Not Exist**
Tank Capacity: 2000
Tank Substance: #2 Fuel Oil
Last Used Date: Not reported
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 7
Tank Status: **Does Not Exist**
Tank Capacity: 2000
Tank Substance: #2 Fuel Oil

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CITY OF CHICAGO DEPT. OF TRANSPORTATION (Continued)

U000791493

Last Used Date:	Not reported
OSFM First Notify Date:	Not reported
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	Not reported
Abandoned Date:	Not reported

234
ENE
1/8-1/4
0.169 mi.
894 ft.

PRESCOTT WILLIAM
1632 W WRIGHTWOOD AVE
CHICAGO, IL 60614

RCRA-SQG **1000907494**
FINDS **IL0000744870**
ECHO

Actual:
596 ft.

Focus Map:
4

RCRA-SQG:		
Date Form Received by Agency:	PRESCOTT WILLIAM	1994-09-12 00:00:00.0
Handler Name:		
Handler Address:		1632 W WRIGHTWOOD AVE
Handler City,State,Zip:		CHICAGO, IL 60614
EPA ID:		IL0000744870
Contact Name:		RONALD BIEBEL
Contact Address:		1 S 660 MIDWEST RD
Contact City,State,Zip:		OAKBROOK TERRACE, IL 60181
Contact Telephone:		708-261-1100
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		District
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		DESPLAINES
Mailing Address:		1632 W WRIGHTWOOD AVE
Mailing City,State,Zip:		CHICAGO, IL 60614
Owner Name:		PUBLIC BLDG COMMISSION OF CHICAGO
Owner Type:		Municipal
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRESCOTT WILLIAM (Continued)

1000907494

Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:52:32.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESCOTT WILLIAM (Continued)

1000907494

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	PUBLIC BLDG COMMISSION OF CHICAGO
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	RICHARD J DALEY CTR
Owner/Operator City,State,Zip:	CHICAGO, IL 60602
Owner/Operator Telephone:	312-744-3050
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1994-09-12 00:00:00.0
Handler Name:	PRESCOTT WILLIAM
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005804790

Click Here:

Environmental Interest/Information System:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PRESCOTT WILLIAM (Continued)

1000907494

ECHO:
Envid: 1000907494
Registry ID: 110005804790
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005804790>
Name: PRESCOTT WILLIAM
Address: 1632 W WRIGHTWOOD AVE
City,State,Zip: CHICAGO, IL 60614

AU235
West
1/8-1/4
0.170 mi.
895 ft.

VACANT COMMERCIAL
2751 N. CLYBOURN AVE.
CHICAGO, IL 60614
Site 3 of 4 in cluster AU

IL UST U001143294
N/A

Actual:
592 ft.
Focus Map:
3

UST:
Name: VACANT COMMERCIAL
Address: 2751 N. CLYBOURN AVE.
City: CHICAGO
Zip: 60614
Facility ID: 2013104
Facility Status: CLOSED
Facility Type: COMMERCIAL / RETAIL
Owner Id: U0037706
Owner Name: PPF SF 2751 N. Clybourn Ave., LLC
Owner Address: 2751 N. Cybourn Ave.
Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Diesel Fuel
Last Used Date: 1/1/1985
OSFM First Notify Date: 4/28/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 15-0404
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/30/1998
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 2500
Tank Substance: Heating Oil
Last Used Date: 12/31/1973

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT COMMERCIAL (Continued)

U001143294

OSFM First Notify Date: 5/1/2015
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/15/2015
Abandoned Date: Not reported

AU236 PPF SF 2751 N CLYBOURN AVE, LLC
West 2751 NORTH CLYBOURN AVENUE
1/8-1/4 CHICAGO, IL 60614

IL LUST S117979695
N/A

0.170 mi.
895 ft.

Site 4 of 4 in cluster AU

Actual:
592 ft.

LUST:

Focus Map:
3

Name: PPF SF 2751 N CLYBOURN AVE, LLC
Address: 2751 NORTH CLYBOURN AVENUE
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20150404
IL EPA Id: 316075311
Product: Other Petroleum
IEMA Date: 2015-04-15
Project Manager: Malcom
Project Manager Phone: (217) 524-9140
Email: James.Malcom@illinois.gov
PRP Name: PPF SF 2751 N Clybourn Ave, LLC
PRP Contact: James Gonnar
PRP Address: 105 Maxess Road, Suite 125
PRP City,St,Zip: Melville, NY 11747
PRP Phone: 6315390200
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2015-05-13
45 Report Received: 2015-06-15
No Further Remediation Letter: 2015-06-30
No Further Remediation Date Recorded: 2015-08-20
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AY237
SE
1/8-1/4
0.170 mi.
897 ft.

HAYES MECHANICAL
2160 N ASHLAND AVE
CHICAGO, IL 60614

RCRA NonGen / NLR
FINDS
ECHO

1006807413
ILR000119719

Site 1 of 2 in cluster AY

Actual:
589 ft.

RCRA NonGen / NLR:

Focus Map:
6

Date Form Received by Agency:	2020-09-23 00:00:00.0
Handler Name:	HAYES MECHANICAL
Handler Address:	2160 N ASHLAND AVE
Handler City,State,Zip:	CHICAGO, IL 60614
EPA ID:	ILR000119719
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	IL
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAYES MECHANICAL (Continued)

1006807413

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-23 16:06:40.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D007
Waste Description:	CHROMIUM

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	HAYES MECHANICAL
Legal Status:	Private
Date Became Current:	1993-03-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2160 N ASHLAND AVE
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	847-343-8927
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAYES MECHANICAL (Continued)

1006807413

Owner/Operator Name: RICHARD MOONEY
Legal Status: Private
Date Became Current: 1970-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: IL
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-09-23 00:00:00.0
Handler Name: HAYES MECHANICAL
Federal Waste Generator Description: Not a generator, verified
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2003-03-12 00:00:00.0
Handler Name: HAYES MECHANICAL
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 333313
NAICS Description: OFFICE MACHINERY MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110014372035

Click Here:

Environmental Interest/Information System:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAYES MECHANICAL (Continued)

1006807413

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1006807413
Registry ID: 110014372035
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110014372035>
Name: HAYES MECHANICAL
Address: 2160 N ASHLAND AVE
City,State,Zip: CHICAGO, IL 60614

AY238
SE
1/8-1/4
0.170 mi.
897 ft.

HAYES BOILER & MECHANICAL
2160 N ASHLAND
CHICAGO, IL 60614
Site 2 of 2 in cluster AY

IL UST **U003104573**
N/A

Actual:
589 ft.
Focus Map:
6

UST:
Name: HAYES BOILER & MECHANICAL
Address: 2160 N ASHLAND
City: CHICAGO
Zip: 60614
Facility ID: 2035163
Facility Status: CLOSED
Facility Type: INDUSTRIAL / MANUFACTURING
Owner Id: U0006596
Owner Name: Hayes Boiler & Mechanical Inc
Owner Address: 1505 W Leland Ave
Owner City,St,Zip: Chicago, IL 60640

Tank Number: 1
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 6/2/1997
Red Tag Issue Date: Not reported
Install Date: 3/26/1997
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAYES BOILER & MECHANICAL (Continued)

U003104573

Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/17/1997
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Gasoline
Last Used Date: 8/1/1997
OSFM First Notify Date: 10/23/1997
Red Tag Issue Date: Not reported
Install Date: 1/1/1992
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/17/1997
Abandoned Date: Not reported

AZ239
West
1/8-1/4
0.171 mi.
904 ft.

KENNICOTT BROS CO
2660 N CLYBOURN
CHICAGO, IL 60614
Site 1 of 2 in cluster AZ

IL UST U001142689
N/A

Actual:
588 ft.
Focus Map:
3

UST:
Name: KENNICOTT BROS CO
Address: 2660 N CLYBOURN
City: CHICAGO
Zip: 60614
Facility ID: 2027732
Facility Status: CLOSED
Facility Type: OTHER
Owner Id: U0017540
Owner Name: Kennicott Bros Co
Owner Address: 2660 N Clybourn
Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Removed
Tank Capacity: 12000
Tank Substance: Heating Oil
Last Used Date: 12/1/1983
OSFM First Notify Date: 8/5/1991
Red Tag Issue Date: Not reported
Install Date: 1/1/1950
Green Tag Decal: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENNICOTT BROS CO (Continued)

U001142689

Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 00-2339
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/30/1991
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 12000
Tank Substance: Heating Oil
Last Used Date: 12/1/1983
OSFM First Notify Date: 8/5/1991
Red Tag Issue Date: Not reported
Install Date: 1/1/1950
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/30/1991
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENNICOTT BROS CO (Continued)

U001142689

IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/12/2000
Abandoned Date: Not reported

AZ240
West
1/8-1/4
0.171 mi.
904 ft.

KENNICOTT BROTHER CO.
2660 NORTH CLYBOURN AVE.
CHICAGO, IL 60614

IL LUST S104872164
N/A

Site 2 of 2 in cluster AZ

Actual:
588 ft.

LUST:

Focus Map:
3

Name: KENNICOTT BROTHER CO.
Address: 2660 NORTH CLYBOURN AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 912465
IL EPA Id: 316075078
Product: Fuel Oil
IEMA Date: 1991-08-29
Project Manager: Rife
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Kennicott Brother Co.
PRP Contact: Chuck Cairo
PRP Address: 2660 North Clybourn Ave.
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1992-02-29
45 Report Received: 1991-10-17
No Further Remediation Letter: 1995-06-22
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: COSTCO WHOLESALE-LINCOLN PARK
Address: 2660 NORTH CLYBOURN
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20002339
IL EPA Id: 316075078
Product: Other Petroleum
IEMA Date: 2000-12-11
Project Manager: Tucka
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Costco Wholesale-Lincoln Park
PRP Contact: Steve Pearce
PRP Address: 2746 North Clyborne
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: 7732960636
Site Classification: Not reported
Section 57.5(g) Letter: 732

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KENNICOTT BROTHER CO. (Continued)

S104872164

Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2001-01-04
45 Report Received: 2001-01-30
No Further Remediation Letter: 2001-03-01
No Further Remediation Date Recorded:2001-04-13
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

BA241
WSW
1/8-1/4
0.173 mi.
914 ft.

GREINER WILLIAM CO
2252 N ELSTON AVE
CHICAGO, IL 60614
Site 1 of 3 in cluster BA

RCRA NonGen / NLR
FINDS
ECHO

1000256564
ILD005122247

Actual:
591 ft.
Focus Map:
5

RCRA NonGen / NLR:
Date Form Received by Agency: 1980-08-15 00:00:00.0
Handler Name: GREINER WILLIAM CO
Handler Address: 2252 N ELSTON AVE
Handler City,State,Zip: CHICAGO, IL 60614
EPA ID: ILD005122247
Contact Name: JOSEPH BURIX
Contact Address: 2252 N ELSTON AVE
Contact City,State,Zip: CHICAGO, IL 60614
Contact Telephone: 312-278-1000
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: DESPLAINES
Mailing Address: 2252 N ELSTON AVE
Mailing City,State,Zip: CHICAGO, IL 60614
Owner Name: HERBERT WEINSTEIN
Owner Type: Private
Operator Name: NAME NOT REPORTED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GREINER WILLIAM CO (Continued)

1000256564

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	K053
Waste Description:	Not Defined

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GREINER WILLIAM CO (Continued)

1000256564

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HERBERT WEINSTEIN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 1980-08-15 00:00:00.0
Handler Name: GREINER WILLIAM CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005814191

Click Here:

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.

Registry ID: 110009366872

Click Here:

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GREINER WILLIAM CO (Continued)

1000256564

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1000256564
 Registry ID: 110005814191
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005814191>
 Name: GREINER WILLIAM CO
 Address: 2252 N ELSTON AVE
 City,State,Zip: CHICAGO, IL 60614

Envid: 1000256564
 Registry ID: 110009366872
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009366872>
 Name: TRIANGLE TANNING CO
 Address: 2252 N ELSTON AVE
 City,State,Zip: CHICAGO, IL 60614

BA242
WSW
1/8-1/4
0.173 mi.
914 ft.

TRIANGLE TANNING CO
2252 N ELSTON AVE
CHICAGO, IL 60614
Site 2 of 3 in cluster BA

RCRA NonGen / NLR

1000152481
ILD005127741

Actual:
591 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 1980-07-21 00:00:00.0

Focus Map:
5

Handler Name: TRIANGLE TANNING CO
 Handler Address: 2252 N ELSTON AVE
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD005127741
 Contact Name: JOSEPH BURIK
 Contact Address: 2252 N ELSTON AVE
 Contact City,State,Zip: CHICAGO, IL 60614
 Contact Telephone: 312-278-1000
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 2252 N ELSTON AVE
 Mailing City,State,Zip: CHICAGO, IL 60614
 Owner Name: HERBERT WEINSTEIN
 Owner Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIANGLE TANNING CO (Continued)

1000152481

Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIANGLE TANNING CO (Continued)

1000152481

Hazardous Waste Summary:

Waste Code: K053
Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: HERBERT WEINSTEIN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-07-21 00:00:00.0
Handler Name: TRIANGLE TANNING CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

243
East
1/8-1/4
0.177 mi.
935 ft.

HAMILTON SCH
1650 W CORNELIA
CHICAGO, IL 60609

RCRA-SQG **1001116636**
FINDS **ILR000026617**
ECHO

Actual:
598 ft.
Focus Map:
4

RCRA-SQG:		
Date Form Received by Agency:		1996-08-30 00:00:00.0
Handler Name:	HAMILTON SCH	
Handler Address:		1650 W CORNELIA
Handler City,State,Zip:		CHICAGO, IL 60609
EPA ID:		ILR000026617
Contact Name:		MILA STRASBURG
Contact Address:		1819 W PERSHING RD 6W N
Contact City,State,Zip:		CHICAGO, IL 60609
Contact Telephone:		312-534-5484
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		District
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		DESPLAINES
Mailing Address:		1819 W PERSHING RD 6W N
Mailing City,State,Zip:		CHICAGO, IL 60609
Owner Name:		CHICAGO PUBLIC SCHS
Owner Type:		District
Operator Name:		Not reported
Operator Type:		Not reported
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No
Federal Universal Waste:		No
Active Site Fed-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site Converter Treatment storage and Disposal Facility:		Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:		Not reported
Active Site State-Reg Handler:		---
Federal Facility Indicator:		Not reported
Hazardous Secondary Material Indicator:		NN
Sub-Part K Indicator:		Not reported
Commercial TSD Indicator:		No
Treatment Storage and Disposal Type:		Not reported
2018 GPRA Permit Baseline:		Not on the Baseline
2018 GPRA Renewals Baseline:		Not on the Baseline
Permit Renewals Workload Universe:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAMILTON SCH (Continued)

1001116636

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:52:09.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHICAGO PUBLIC SCHS
Legal Status:	District
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1819 W PERSHING RD 6W N
Owner/Operator City,State,Zip:	CHICAGO, IL 60609
Owner/Operator Telephone:	312-535-7039
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1996-08-30 00:00:00.0
Handler Name:	HAMILTON SCH
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAMILTON SCH (Continued)

1001116636

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110001292789

Click Here:

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

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

ECHO:
Envid: 1001116636
Registry ID: 110001292789
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001292789>
Name: ALEXANDER HAMILTON SCHOOL-CHGO BD ED
Address: 1650 W CORNELIA
City,State,Zip: CHICAGO, IL 60657

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BA244 **WASHBURN T F DIV**
WSW **2258 ELSTON**
1/8-1/4 **CHICAGO, IL 60614**
0.178 mi.
938 ft. **Site 3 of 3 in cluster BA**

SEMS-ARCHIVE **1002885631**
ILD049288764

Actual: SEMS Archive:
590 ft. Site ID: 0500346
Focus Map: EPA ID: ILD049288764
5 Name: WASHBURN T F DIV
 Address: 2258 ELSTON
 Address 2: Not reported
 City,State,Zip: CHICAGO, IL 60614
 Cong District: 08
 FIPS Code: 17031
 FF: N
 NPL: Not on the NPL
 Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:
Region: 05
Site ID: 0500346
EPA ID: ILD049288764
Site Name: WASHBURN T F DIV
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1995-11-27 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 05
Site ID: 0500346
EPA ID: ILD049288764
Site Name: WASHBURN T F DIV
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-06-01 04:00:00
Finish Date: 1981-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 05
Site ID: 0500346
EPA ID: ILD049288764
Site Name: WASHBURN T F DIV
NPL: N
FF: N
OU: 00
Action Code: HR
Action Name: HAZRANK
SEQ: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WASHBURN T F DIV (Continued)

1002885631

Start Date: Not reported
 Finish Date: 1986-03-26 05:00:00
 Qual: N
 Current Action Lead: EPA Perf

Region: 05
 Site ID: 0500346
 EPA ID: ILD049288764
 Site Name: WASHBURN T F DIV
 NPL: N
 FF: N
 OU: 00
 Action Code: SI
 Action Name: SI
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1985-09-24 05:00:00
 Qual: N
 Current Action Lead: EPA Perf

Region: 05
 Site ID: 0500346
 EPA ID: ILD049288764
 Site Name: WASHBURN T F DIV
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1984-09-01 05:00:00
 Qual: L
 Current Action Lead: St Perf

245
 WSW
 1/8-1/4
 0.178 mi.
 939 ft.

HOMACO INC
1875 W FULLERTON AVE
CHICAGO, IL 60614

RCRA NonGen / NLR
FINDS
ECHO
WI MANIFEST

1000144654
ILD005536917

Actual:
586 ft.
Focus Map:
5

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-09-23 00:00:00.0
 Handler Name: HOMACO INC
 Handler Address: 1875 W FULLERTON AVE
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD005536917
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMACO INC (Continued)

1000144654

Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	IL
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMACO INC (Continued)

1000144654

Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-09-23 15:38:06.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D000
Waste Description: Not Defined

Waste Code: D002
Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: WILLIAM HOLCOMB
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: HOMACO INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-09-23 00:00:00.0
Handler Name: HOMACO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMACO INC (Continued)

1000144654

Electronic Manifest Broker: No
Receive Date: 1980-06-26 00:00:00.0
Handler Name: HOMACO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:

Registry ID: 110001318100

[Click Here:](#)

Environmental Interest/Information System:

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

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

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

AIR MINOR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOMACO INC (Continued)

1000144654

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

ECHO:

Envid: 1000144654
Registry ID: 110001318100
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001318100>
Name: HOMACO INC
Address: 1875 W. FULLERTON AVE.
City,State,Zip: CHICAGO, IL 60614

WI MANIFEST:

Name: HOMACO INC
Address: 1875 WEST FULLERTON AVENUE
City,State,Zip: CHICAGO, IL 60614
Year: 2004
EPA ID: ILD005536917
FID: 0
ACT Code: 202
ACT Status: A
ACT Code 1: 202
ACT Name: HW Generator - Small
Contact Title: Not reported
Contact Name: Not reported
Contact Address: Not reported
Contact City/State/Zip: Not reported
Contact Telephone: Not reported
Contact EMail Address: Not reported

246 **PETES AUTO REPAIR**
West **1931 W ROSCOE ST**
1/8-1/4 **CHICAGO, IL 60657**
0.182 mi.
961 ft.

IL UST **U000791487**
N/A

Actual:
596 ft.
Focus Map:
3

UST:
Name: PETES AUTO REPAIR
Address: 1931 W ROSCOE ST
City: CHICAGO
Zip: 60657
Facility ID: 2010773
Facility Status: CLOSED
Facility Type: **OTHER**
Owner Id: U0023321
Owner Name: Petes Auto Repair
Owner Address: 1931 W Roscoe St
Owner City,St,Zip: Chicago, IL 60657

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 1000
Tank Substance: Diesel Fuel
Last Used Date: 3/1/1986
OSFM First Notify Date: 5/12/1986
Red Tag Issue Date: Not reported
Install Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

PETES AUTO REPAIR (Continued)

U000791487

Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	11/10/1994
Abandoned Date:	Not reported

BB247 **FORMER LIBRA SAFETY PRODUCTS**
SW **1823 W. WEBSTER AVE.**
1/8-1/4 **CHICAGO, IL 60614**
0.184 mi.
972 ft. **Site 1 of 4 in cluster BB**

IL UST **U004220722**
 N/A

Actual:	UST:	
592 ft.	Name:	FORMER LIBRA SAFETY PRODUCTS
Focus Map:	Address:	1823 W. WEBSTER AVE.
5	City:	CHICAGO
	Zip:	60614
	Facility ID:	2045565
	Facility Status:	EXEMPT
	Facility Type:	COMMERCIAL / RETAIL
	Owner Id:	U0037240
	Owner Name:	Jarla, LLC
	Owner Address:	1880 W. Fullerton Ave.
	Owner City,St,Zip:	Chicago, IL 60614
	Tank Number:	1
	Tank Status:	Removed
	Tank Capacity:	2000
	Tank Substance:	Heating Oil
	Last Used Date:	12/31/1973
	OSFM First Notify Date:	4/14/2014
	Red Tag Issue Date:	Not reported
	Install Date:	Not reported
	Green Tag Decal:	Not reported
	Green Tag Issue Date:	Not reported
	Green Tag Expire Date:	Not reported
	Fee Due:	Not reported
	Motor Fuel Permit Inspection Date:	Not reported
	Motor Fuel Permit Expiration Date:	Not reported
	MOTOR FUEL TYPE:	Not reported
	Pending Nov:	N
	IEMA:	14-0364
	Equipment Type:	Not reported
	Equipment:	Not reported
	Last Passing Date:	Not reported
	Test Expire Date:	Not reported
	Removed Date:	4/1/2014
	Abandoned Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BB248 **JARLA, LLC**
SW **1823 WEST WEBSTER AVENUE**
1/8-1/4 **CHICAGO, IL 60614**
0.184 mi.
972 ft. **Site 2 of 4 in cluster BB**

IL LUST **S115719926**
IL ENG CONTROLS **N/A**
IL INST CONTROL
IL SRP
IL SPILLS

Actual:
592 ft.

LUST:

Focus Map:
5

Name: JARLA, LLC
Address: 1823 WEST WEBSTER AVENUE
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20140364
IL EPA Id: 316005352
Product: Other Petroleum
IEMA Date: 2014-04-01
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Jarla, LLC
PRP Contact: Sam Elias
PRP Address: 1880 West Fullerton Avenue
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: 7734867777
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2015-02-17
45 Report Received: 2015-02-17
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

ENGINEERING CONTROLS:

Illinois Epa Id: 316005352
NFR Letter: 06/04/2015
Date NFR Recorded: 06/11/2015
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Sam Elias
RA Company: JARLA, LLC
RA Address: 1825 West Webster Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 1.84
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: Yes
Building Slab: No
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JARLA, LLC (Continued)

S115719926

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316005352
NFR Letter: 06/04/2015
Date NFR Recorded: 06/11/2015
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Sam Elias
RA Company: JARLA, LLC
RA Address: 1825 West Webster Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 1.84
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: Yes
Building Slab: No
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316005352
US EPA Id: ILD981002884
Longitude: -87.673731
Latitude: 41.921174
Contact Name: Sam Elias
Contact Address: 1825 West Webster Avenue
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 05/26/2010
Point Of Contact: Nicole Andrade
Consultant Company: Pioneer Engineering & Environmental Services, Inc.
Consultant Address: 700 North Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: James Baldwin
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: JARLA, LLC

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: Yes
Building Slab: No
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JARLA, LLC (Continued)

S115719926

Alternate Barrier: No
Remediation Applicant Name: Sam Elias
Remediation Applicant Company: JARLA, LLC
Remediation Applicant Address: 1825 West Webster Avenue
Remediation Applicant City,St,Zip: Chicago, IL 60614
Illinois EPA: 316005352
Site Name: JARLA LLC
NFR Letter: 2015-06-04
NFR Letter Date Recorded: 2015-06-11
Comprehensive/Focused: Comprehensive
Worker Caution: Y
Acres: 1.84

IEMA SPILLS:

Name: Not reported
Address: 1823 WEST WEBSTER
City,State,Zip: CHICAGO, IL
Incident Number: 880758
Incident Report Date: 06/14/1988
Street Address Of Incident Location: 1823 West Webster
Incident Location City: CHICAGO
Incident Location County: COOK
Entered By: Not reported
Date Entered: 06/14/88 1215
Data Input Status: CLOSED
Leaking Underground Storage Tank (Lust)? : Not reported
Caller: JAN MROTEK
Caller Represents: SCHNEIDER TANK LINES
Hazmat Incident Type: SPILL
Date/Time Occurred: 06/14/88 1215
Mile Post: Not reported
Section: Not reported
Township: Not reported
Range: Not reported
Area Involved: Not reported
Media/Medium Into Which Release Occurred: Not reported
Temp: SUNNY
Wind: SUNNY
Material Name: PERCHLOROETHOLYNE
Type: UNKNOWN
Chris Code: Not reported
CAS#: Not reported
UN/NA #: Not reported
302(A) Extremely Hazardous Substance?: Not reported
Is This A RCRA Hazardous Waste?: Not reported
Is This A RCRA Regulated Facility?: Not reported
Container Type: ABOVE GROUND TANK
Container Size: ABOVE GROUND TANK
Amount Released: 300 GALLONS
Rate Of Release/Min: Not reported
Duration Of Release: Not reported
Cause Of Release: INDICATOR HOSE BROKE
Estimated Spill Extent: Not reported
Spill Extent Units: Not reported
Date/Time Incident Occurred: 06/14/88 1215
Check If Unknown (Occurrence): Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JARLA, LLC (Continued)

S115719926

Date/Time Discovered:	Not reported
Check If Unknown (Discovered):	Not reported
Where Taken:	NONE
On Scene Contact:	Not reported
Public Health Risks/Precautions Taken:	Not reported
Number Of People Evacuated:	NONE
Assistance Needed From State Agencies:	Not reported
Containment/Cleanup Actions And Plans:	ABSORBANT PADS
Responsible Name:	LIBRA INDUSTRIES
Facility Manager:	Not reported
Facility Manager Phone #:	Not reported
Street1:	1823 W. WEBSTER CHICAGO,IL. 60614
Contacted ESDA?:	Not reported
ESDA On Scene?:	Not reported
Specific ESDA Agency Contacted:	Not reported
Contacted Fire Department?:	Not reported
Fire Department On Scene?:	Not reported
Name Of Fire Department Contacted:	Not reported
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	Not reported
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	Not reported
Was An Agency Other Than ESDA:	Not reported
Fire Police Or Sheriff Contacted?:	Not reported
Was This Other Agency On Scene?:	Not reported
Name Of Other Agency Contacted:	Not reported
Agency Notified Name:	Not reported
Date/Time Agency Notified:	Not reported
Narrative:	Not reported
Follow Up:	Not reported

BB249 SW
1/8-1/4
0.184 mi.
972 ft.
Actual:
592 ft.
Focus Map:
5

TEF 90 LLC
1823 W WEBSTER AVE
CHICAGO, IL 60614
Site 3 of 4 in cluster BB

IL SPILLS 1000352509
RCRA NonGen / NLR ILD981002884
ICIS
FINDS
ECHO
IL AIRS
IL BOL
IL HWAR

IEMA SPILLS:

Name:	Not reported
Address:	1823 W WEBSTER AVE
City,State,Zip:	CHICAGO, IL
Incident Number:	H-2014-0364
Incident Report Date:	04/01/2014
Street Address Of Incident Location:	1823 W Webster Ave
Incident Location City:	Chicago
Incident Location County:	Cook
Entered By:	Kirgan, Ken (IEMA)
Date Entered:	Not reported
Data Input Status:	Closed
Leaking Underground Storage Tank (Lust)?:	Yes
Caller:	Nicole Andrade
Caller Represents:	Pioneer Environmental Services
Hazmat Incident Type:	Leak or spill

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Date/Time Occurred:	Not reported
Mile Post:	n/a
Section:	n/a
Township:	n/a
Range:	n/a
Area Involved:	Fixed Facility
Media/Medium Into Which Release Occurred:	Ground
Temp:	n/a
Wind:	n/a
Material Name:	heating oil
Type:	Liquid
Chris Code:	unknown
CAS#:	unknown
UN/NA #:	unknown
302(A) Extremely Hazardous Substance?:	No
Is This A RCRA Hazardous Waste?:	No
Is This A RCRA Regulated Facility?:	Unknown
Container Type:	Under ground storage tank
Container Size:	1-2,000 gallons
Amount Released:	unknown
Rate Of Release/Min:	unknown
Duration Of Release:	unknown
Cause Of Release:	unknown
Estimated Spill Extent:	unknown
Spill Extent Units:	Not reported
Date/Time Incident Occurred:	Not reported
Check If Unknown (Occurrence):	v
Date/Time Discovered:	2014-04-01 08:00
Check If Unknown (Discovered):	Not reported
Where Taken:	none
On Scene Contact:	Nicole Andrade
Public Health Risks/Precautions Taken:	none
Number Of People Evacuated:	0
Assistance Needed From State Agencies:	none
Containment/Cleanup Actions And Plans:	removing the tank
Responsible Name:	Jarla LLC
Facility Manager:	Sam Elias
Facility Manager Phone #:	773/486-7777
Street1:	1880 W Fullerton Ave
Contacted ESDA?:	Not reported
ESDA On Scene?:	Not reported
Specific ESDA Agency Contacted:	none
Contacted Fire Department?:	Not reported
Fire Department On Scene?:	Not reported
Name Of Fire Department Contacted:	none
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	none
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	none
Was An Agency Other Than ESDA:	Not reported
Fire Police Or Sheriff Contacted?:	emailed
Was This Other Agency On Scene?:	Not reported
Name Of Other Agency Contacted:	none
Agency Notified Name:	IEPA, NRTP, OSFM, CFD, IEMA Region 4
Date/Time Agency Notified:	2014-04-01 09:14

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TEF 90 LLC (Continued)

1000352509

Narrative: Not reported
 Follow Up: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 2010-07-20 00:00:00.0
 Handler Name: TEF 90 LLC
 Handler Address: 1823 W WEBSTER AVE
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD981002884
 Contact Name: JOSHUA SILVERGLADE
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 312-822-9100
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 350 W HUBBARD ST
 Mailing City,State,Zip: CHICAGO, IL 60654
 Owner Name: TEF 90 LLC
 Owner Type: Private
 Operator Name: TEF 90 LLC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline
 2018 GPRA Renewals Baseline: Not on the Baseline
 Permit Renewals Workload Universe: Not reported
 Permit Workload Universe: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: F002

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

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: TEF 90 LLC
Legal Status: Private
Date Became Current: 2010-07-20 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: IL
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LIBRA INDUSTRIES INC
Legal Status: Private
Date Became Current: 1985-04-20 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1823 W WEBSTER AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LIBRA INDUSTRIES INC
Legal Status: Private
Date Became Current: 1985-04-20 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1823 W WEBSTER AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LIBRA INDUSTRIES INC
Legal Status: Private
Date Became Current: 1985-04-20 00:00:00.
Date Ended Current: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Owner/Operator Address: 1951 W ARTHUR
Owner/Operator City,State,Zip: ELK GROVE VILLAGE, IL 60007
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LIBRA INDUSTRIES INC
Legal Status: Private
Date Became Current: 1985-04-20 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1951 W ARTHUR
Owner/Operator City,State,Zip: ELK GROVE VILLAGE, IL 60007
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LIBRA INDUSTRIES INC
Legal Status: Private
Date Became Current: 1985-04-20 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1823 W WEBSTER AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: TEF 90 LLC
Legal Status: Private
Date Became Current: 1985-04-20 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 350 W HUBBARD ST
Owner/Operator City,State,Zip: CHICAGO, IL 60654
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LIBRA INDUSTRIES INC

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Legal Status: Other
Date Became Current: 1985-04-20 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1823 W WEBSTER AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEF 90 LLC
Legal Status: Private
Date Became Current: 1985-04-20 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 350 W HUBBARD ST
Owner/Operator City,State,Zip: CHICAGO, IL 60654
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TEF 90 LLC
Legal Status: Private
Date Became Current: 2010-07-20 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: IL
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LIBRA INDUSTRIES INC
Legal Status: Other
Date Became Current: 1985-04-20 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1823 W WEBSTER AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: LIBRA INDUSTRIES INC
Legal Status: Private
Date Became Current: 1985-04-20 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1823 W WEBSTER AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Historic Generators:

Receive Date: 2010-03-01 00:00:00.0
Handler Name: TEF 90 LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-07-20 00:00:00.0
Handler Name: TEF 90 LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1985-05-01 00:00:00.0
Handler Name: LIBRA INDUSTRIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-02-22 00:00:00.0
Handler Name: LIBRA INDUSTRIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0
Handler Name: LIBRA INDUSTRIES INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

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Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1994-03-01 00:00:00.0
Handler Name:	LIBRA INDUSTRIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1996-03-01 00:00:00.0
Handler Name:	LIBRA INDUSTRIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	1998-03-01 00:00:00.0
Handler Name:	LIBRA INDUSTRIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2000-03-01 00:00:00.0
Handler Name:	LIBRA INDUSTRIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2002-03-01 00:00:00.0
Handler Name:	LIBRA INDUSTRIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2004-03-01 00:00:00.0
Handler Name:	LIBRA INDUSTRIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-03-01 00:00:00.0
Handler Name:	LIBRA INDUSTRIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2008-03-01 00:00:00.0
Handler Name:	LIBRA INDUSTRIES INC
Federal Waste Generator Description:	Large Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

List of NAICS Codes and Descriptions:

NAICS Code:	42184
NAICS Description:	INDUSTRIAL SUPPLIES WHOLESALERS
NAICS Code:	42384
NAICS Description:	INDUSTRIAL SUPPLIES MERCHANT WHOLESALERS
NAICS Code:	81232
NAICS Description:	DRYCLEANING AND LAUNDRY SERVICES (EXCEPT COIN-OPERATED)

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

TEF 90 LLC (Continued)

1000352509

Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1991-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1991-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Scheduled Compliance Date: 1991-11-28 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1991-11-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1991-07-18 00:00:00.0
Actual Return to Compliance Date: 1993-10-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-11-28 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1991-11-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1991-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Scheduled Compliance Date: 1991-11-28 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1991-11-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1991-07-18 00:00:00.0
Actual Return to Compliance Date: 1992-08-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-11-28 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1991-11-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1991-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Scheduled Compliance Date: 1991-11-28 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1991-11-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1991-07-18 00:00:00.0
Actual Return to Compliance Date: 1992-08-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-11-28 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1991-11-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1991-07-18 00:00:00.0
Actual Return to Compliance Date: 1992-08-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Scheduled Compliance Date: 1991-11-28 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1991-11-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: LDR - General
Date Violation was Determined: 1988-01-27 00:00:00.0
Actual Return to Compliance Date: 1988-04-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: 1988-05-05 00:00:00.0
Enforcement Identifier: 001
Date of Enforcement Action: 1988-04-05 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1991-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Scheduled Compliance Date: 1991-11-28 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1991-11-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1991-07-18 00:00:00.0
Actual Return to Compliance Date: 1992-08-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-11-28 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1991-11-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1991-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Scheduled Compliance Date: 1991-11-28 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1991-11-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1991-07-18 00:00:00.0
Actual Return to Compliance Date: 1992-08-17 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: 1991-11-28 00:00:00.0
Enforcement Identifier: 002
Date of Enforcement Action: 1991-11-13 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-05-19 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1991-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State

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EDR ID Number
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TEF 90 LLC (Continued)

1000352509

Scheduled Compliance Date:	1991-11-28 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1991-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1991-07-18 00:00:00.0
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Enforcement Identifier:	002
Date of Enforcement Action:	1991-11-13 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1994-06-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-02-02 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: CXT
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1992-08-17 00:00:00.0
Scheduled Compliance Date: 1991-11-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported

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TEF 90 LLC (Continued)

1000352509

Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-05-05 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-05 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported

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TEF 90 LLC (Continued)

1000352509

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-09 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee

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TEF 90 LLC (Continued)

1000352509

Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1988-01-27 00:00:00.0
Evaluation Responsible Agency:	EPA Contractor/Grantee
Found Violation:	Yes
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	1988-04-22 00:00:00.0
Scheduled Compliance Date:	1988-05-05 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0

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TEF 90 LLC (Continued)

1000352509

Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-05 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1992-08-17 00:00:00.0
Scheduled Compliance Date:	1991-11-28 00:00:00.0
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Evaluation Date: 1991-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-05-19 00:00:00.0
Scheduled Compliance Date: 1991-11-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1992-08-17 00:00:00.0
Scheduled Compliance Date: 1991-11-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1992-08-17 00:00:00.0
Scheduled Compliance Date: 1991-11-28 00:00:00.0
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ICIS:

Enforcement Action ID: IL000A0000170310228600013
FRS ID: 110000889263
Action Name: LIBRA INDUSTRIES INC 170310228600013
Facility Name: LIBRA INDUSTRIES INC
Facility Address: 1823 W WEBSTER AVE
CHICAGO, IL 60614
Enforcement Action Type: Administrative Order
Facility County: COOK
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 7216
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.921133
Longitude in Decimal Degrees: -87.673615
Permit Type Desc: Not reported

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Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Program System Acronym: IL000031600FIY
Facility NAICS Code: 812320
Tribal Land Code: Not reported

FINDS:

Registry ID: 110000889263

[Click Here:](#)

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.

AIR EMISSIONS CLASSIFICATION UNKNOWN

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.

AIR MAJOR

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000352509
Registry ID: 110000889263
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000889263>
Name: LIBRA INDUSTRIES INC
Address: 1823 W WEBSTER AVE
City,State,Zip: CHICAGO, IL 60614

AIRS:

Name: TEF 90 LLC
Address: 1823 W WEBSTER AVE
City,State,Zip: CHICAGO, IL 60614
2nd Address: Not reported
Facility ID: Not reported
Year: 2009
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported

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EDR ID Number
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TEF 90 LLC (Continued)

1000352509

Contact Email: Not reported
ID Number: 031600FIY
Cease Operation Date: Not reported
SIC Code: 7216
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 031600FIY
Tons Per Year: 0.039
Year: 2009
Pollutant Code: PART

ID Number: 031600FIY
Tons Per Year: 11.5623
Year: 2009
Pollutant Code: PERC

ID Number: 031600FIY
Tons Per Year: 3.0999999999999999E-3
Year: 2009
Pollutant Code: SO2

ID Number: 031600FIY
Tons Per Year: 0.5131
Year: 2009
Pollutant Code: NOX

ID Number: 031600FIY
Tons Per Year: 0.0189
Year: 2008
Pollutant Code: PM10

ID Number: 031600FIY
Tons Per Year: 0.039
Year: 2009
Pollutant Code: PM10

ID Number: 031600FIY
Tons Per Year: 0.2492
Year: 2008
Pollutant Code: NOX

ID Number: 031600FIY
Tons Per Year: 0.0189
Year: 2008
Pollutant Code: PART

ID Number: 031600FIY
Tons Per Year: 9.4583999999999993
Year: 2008

Map ID
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Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Pollutant Code:	PERC
ID Number:	031600FIY
Tons Per Year:	0.0015
Year:	2008
Pollutant Code:	SO2
ID Number:	031600FIY
Tons Per Year:	0.1077
Year:	2009
Pollutant Code:	CO
ID Number:	031600FIY
Tons Per Year:	5.229999999999999E-2
Year:	2008
Pollutant Code:	CO
ID Number:	031600FIY
Tons Per Year:	0.039
Year:	2009
Pollutant Code:	PM10
ID Number:	031600FIY
Tons Per Year:	0.0015
Year:	2008
Pollutant Code:	SO2
ID Number:	031600FIY
Tons Per Year:	0.039
Year:	2009
Pollutant Code:	PART
ID Number:	031600FIY
Tons Per Year:	0.0189
Year:	2008
Pollutant Code:	PART
ID Number:	031600FIY
Tons Per Year:	0.5131
Year:	2009
Pollutant Code:	NOX
ID Number:	031600FIY
Tons Per Year:	0.2492
Year:	2008
Pollutant Code:	NOX
ID Number:	031600FIY
Tons Per Year:	9.4583999999999993
Year:	2008
Pollutant Code:	PERC
ID Number:	031600FIY
Tons Per Year:	0.1077
Year:	2009
Pollutant Code:	CO

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Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

ID Number: 031600FIY
Tons Per Year: 11.5623
Year: 2009
Pollutant Code: PERC

ID Number: 031600FIY
Tons Per Year: 0.0189
Year: 2008
Pollutant Code: PM10

ID Number: 031600FIY
Tons Per Year: 5.229999999999999E-2
Year: 2008
Pollutant Code: CO

ID Number: 031600FIY
Tons Per Year: 3.099999999999999E-3
Year: 2009
Pollutant Code: SO2

Name: LIBRA INDUSTRIES INC
Address: 1823 W WEBSTER AVE
City,State,Zip: CHICAGO, IL 60614
2nd Address: Not reported
Facility ID: 3919
Year: 2007
Contact Name: William Maki
Contact Title: Not reported
Contact Telephone: 773-276-7500
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600FIY
Cease Operation Date: Not reported
SIC Code: 7216
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 031600FIY
Tons Per Year: 0.039
Year: 2009
Pollutant Code: PART

ID Number: 031600FIY
Tons Per Year: 11.5623
Year: 2009
Pollutant Code: PERC

ID Number: 031600FIY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Tons Per Year: 3.0999999999999999E-3
Year: 2009
Pollutant Code: SO2

ID Number: 031600FIY
Tons Per Year: 0.5131
Year: 2009
Pollutant Code: NOX

ID Number: 031600FIY
Tons Per Year: 0.0189
Year: 2008
Pollutant Code: PM10

ID Number: 031600FIY
Tons Per Year: 0.039
Year: 2009
Pollutant Code: PM10

ID Number: 031600FIY
Tons Per Year: 0.2492
Year: 2008
Pollutant Code: NOX

ID Number: 031600FIY
Tons Per Year: 0.0189
Year: 2008
Pollutant Code: PART

ID Number: 031600FIY
Tons Per Year: 9.4583999999999993
Year: 2008
Pollutant Code: PERC

ID Number: 031600FIY
Tons Per Year: 0.0015
Year: 2008
Pollutant Code: SO2

ID Number: 031600FIY
Tons Per Year: 0.1077
Year: 2009
Pollutant Code: CO

ID Number: 031600FIY
Tons Per Year: 5.2299999999999999E-2
Year: 2008
Pollutant Code: CO

ID Number: 031600FIY
Tons Per Year: 0.039
Year: 2009
Pollutant Code: PM10

ID Number: 031600FIY
Tons Per Year: 0.0015
Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Pollutant Code:	SO2
ID Number:	031600FIY
Tons Per Year:	0.039
Year:	2009
Pollutant Code:	PART
ID Number:	031600FIY
Tons Per Year:	0.0189
Year:	2008
Pollutant Code:	PART
ID Number:	031600FIY
Tons Per Year:	0.5131
Year:	2009
Pollutant Code:	NOX
ID Number:	031600FIY
Tons Per Year:	0.2492
Year:	2008
Pollutant Code:	NOX
ID Number:	031600FIY
Tons Per Year:	9.4583999999999993
Year:	2008
Pollutant Code:	PERC
ID Number:	031600FIY
Tons Per Year:	0.1077
Year:	2009
Pollutant Code:	CO
ID Number:	031600FIY
Tons Per Year:	11.5623
Year:	2009
Pollutant Code:	PERC
ID Number:	031600FIY
Tons Per Year:	0.0189
Year:	2008
Pollutant Code:	PM10
ID Number:	031600FIY
Tons Per Year:	5.229999999999999E-2
Year:	2008
Pollutant Code:	CO
ID Number:	031600FIY
Tons Per Year:	3.099999999999999E-3
Year:	2009
Pollutant Code:	SO2
Name:	LIBRA INDUSTRIES INC
Address:	1823 W WEBSTER AVE
City,State,Zip:	CHICAGO, IL 60614
2nd Address:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Facility ID: Not reported
Year: 2008
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600FIY
Cease Operation Date: Not reported
SIC Code: 7216
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 031600FIY
Tons Per Year: 0.039
Year: 2009
Pollutant Code: PART

ID Number: 031600FIY
Tons Per Year: 11.5623
Year: 2009
Pollutant Code: PERC

ID Number: 031600FIY
Tons Per Year: 3.099999999999999E-3
Year: 2009
Pollutant Code: SO2

ID Number: 031600FIY
Tons Per Year: 0.5131
Year: 2009
Pollutant Code: NOX

ID Number: 031600FIY
Tons Per Year: 0.0189
Year: 2008
Pollutant Code: PM10

ID Number: 031600FIY
Tons Per Year: 0.039
Year: 2009
Pollutant Code: PM10

ID Number: 031600FIY
Tons Per Year: 0.2492
Year: 2008
Pollutant Code: NOX

ID Number: 031600FIY

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Tons Per Year:	0.0189
Year:	2008
Pollutant Code:	PART
ID Number:	031600FIY
Tons Per Year:	9.458399999999993
Year:	2008
Pollutant Code:	PERC
ID Number:	031600FIY
Tons Per Year:	0.0015
Year:	2008
Pollutant Code:	SO2
ID Number:	031600FIY
Tons Per Year:	0.1077
Year:	2009
Pollutant Code:	CO
ID Number:	031600FIY
Tons Per Year:	5.229999999999999E-2
Year:	2008
Pollutant Code:	CO
ID Number:	031600FIY
Tons Per Year:	0.039
Year:	2009
Pollutant Code:	PM10
ID Number:	031600FIY
Tons Per Year:	0.0015
Year:	2008
Pollutant Code:	SO2
ID Number:	031600FIY
Tons Per Year:	0.039
Year:	2009
Pollutant Code:	PART
ID Number:	031600FIY
Tons Per Year:	0.0189
Year:	2008
Pollutant Code:	PART
ID Number:	031600FIY
Tons Per Year:	0.5131
Year:	2009
Pollutant Code:	NOX
ID Number:	031600FIY
Tons Per Year:	0.2492
Year:	2008
Pollutant Code:	NOX
ID Number:	031600FIY
Tons Per Year:	9.458399999999993
Year:	2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Pollutant Code: PERC
ID Number: 031600FIY
Tons Per Year: 0.1077
Year: 2009
Pollutant Code: CO
ID Number: 031600FIY
Tons Per Year: 11.5623
Year: 2009
Pollutant Code: PERC
ID Number: 031600FIY
Tons Per Year: 0.0189
Year: 2008
Pollutant Code: PM10
ID Number: 031600FIY
Tons Per Year: 5.229999999999999E-2
Year: 2008
Pollutant Code: CO
ID Number: 031600FIY
Tons Per Year: 3.099999999999999E-3
Year: 2009
Pollutant Code: SO2

Name: LIBRA INDUSTRIES INC
Address: 1823 W WEBSTER AVE
City,State,Zip: CHICAGO, IL 60614
2nd Address: Not reported
Facility ID: 3919
Year: 2006
Contact Name: William Maki
Contact Title: Not reported
Contact Telephone: 773-276-7500
Contact Fax: 773-276-3331
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600FIY
Cease Operation Date: Not reported
SIC Code: 7216
NAICS: Not reported
Type Code: LOC
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: 41.921108
Longitude: -87.673570

Detail:

ID Number: 031600FIY
Tons Per Year: 0.039
Year: 2009
Pollutant Code: PART

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

ID Number:	031600FIY
Tons Per Year:	11.5623
Year:	2009
Pollutant Code:	PERC
ID Number:	031600FIY
Tons Per Year:	3.0999999999999999E-3
Year:	2009
Pollutant Code:	SO2
ID Number:	031600FIY
Tons Per Year:	0.5131
Year:	2009
Pollutant Code:	NOX
ID Number:	031600FIY
Tons Per Year:	0.0189
Year:	2008
Pollutant Code:	PM10
ID Number:	031600FIY
Tons Per Year:	0.039
Year:	2009
Pollutant Code:	PM10
ID Number:	031600FIY
Tons Per Year:	0.2492
Year:	2008
Pollutant Code:	NOX
ID Number:	031600FIY
Tons Per Year:	0.0189
Year:	2008
Pollutant Code:	PART
ID Number:	031600FIY
Tons Per Year:	9.4583999999999993
Year:	2008
Pollutant Code:	PERC
ID Number:	031600FIY
Tons Per Year:	0.0015
Year:	2008
Pollutant Code:	SO2
ID Number:	031600FIY
Tons Per Year:	0.1077
Year:	2009
Pollutant Code:	CO
ID Number:	031600FIY
Tons Per Year:	5.2299999999999999E-2
Year:	2008
Pollutant Code:	CO
ID Number:	031600FIY
Tons Per Year:	0.039

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Year:	2009
Pollutant Code:	PM10
ID Number:	031600FIY
Tons Per Year:	0.0015
Year:	2008
Pollutant Code:	SO2
ID Number:	031600FIY
Tons Per Year:	0.039
Year:	2009
Pollutant Code:	PART
ID Number:	031600FIY
Tons Per Year:	0.0189
Year:	2008
Pollutant Code:	PART
ID Number:	031600FIY
Tons Per Year:	0.5131
Year:	2009
Pollutant Code:	NOX
ID Number:	031600FIY
Tons Per Year:	0.2492
Year:	2008
Pollutant Code:	NOX
ID Number:	031600FIY
Tons Per Year:	9.4583999999999993
Year:	2008
Pollutant Code:	PERC
ID Number:	031600FIY
Tons Per Year:	0.1077
Year:	2009
Pollutant Code:	CO
ID Number:	031600FIY
Tons Per Year:	11.5623
Year:	2009
Pollutant Code:	PERC
ID Number:	031600FIY
Tons Per Year:	0.0189
Year:	2008
Pollutant Code:	PM10
ID Number:	031600FIY
Tons Per Year:	5.229999999999999E-2
Year:	2008
Pollutant Code:	CO
ID Number:	031600FIY
Tons Per Year:	3.099999999999999E-3
Year:	2009
Pollutant Code:	SO2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

BOL:

Name: JARLA LLC
Address: 1823 W WEBSTER AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000055810
Inv Num: 0316005352
Interest Name: Jarla LLC
Interest Type: BOL
Media Code: LAND
Latitude: 41.921140
Longitude: -87.673625

Name: JARLA LLC
Address: 1823 W WEBSTER AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000055810
Inv Num: 0316005352
Interest Name: Jarla LLC
Interest Type: BOL
Media Code: LAND
Latitude: 41.921174
Longitude: -87.673731

HWAR:

Name: TEF 90 LLC
Address: 1823 W WEBSTER AVE
City,State,Zip: CHICAGO, IL 60614
USEPA Identification Number Of Company Submitting Report: ILD981002884
BOL Inventory Number Of Company Submitting Report: 0316005352
RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator:4
LQG Status Is For Current Year Only: Not reported
Company Is Importer Of Hazardous Waste: N
Company Is A Mixed Waster Generator: N
Company Is A Transporter Of Hazardous Waste: N
Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N
Company Is A Recycler Of Hazardous Waste: N
Company Has A Small Quantity On-Site Burner Exemption: N
Company Has A Smelting, Melting, Refining Furnace Exemption: N
Company Involvement With Underground Injection Control: N
Destination Facility For Universal Waste: N
Company Is A Used Oil Transporter: N
Company Is A Used Oil Transfer Facility: N
Company Is A Used Oil Processor: N
Company Is A Used Oil Re-Refiner: N
Company Is An Off-Specification Used Oil Burner: N
Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil: N
Company Is Marketer 1st Claims Used Oil Meets The Spaces: N
North American Industrial Classification System Code 1: 81232
North American Industrial Classification System Code 2: 42384
North American Industrial Classification System Code 3: Not reported
North American Industrial Classification System Code 4: Not reported
Site Land Type [1-9 & Blank - See Book]: 1
Owner Type [1-9 & Blank - See Book]: 1
Date Company Became Owner: 04201985
Operator Type [1-9 & Blank - See Book]: 1
Date Company Became Operator: 04201985

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TEF 90 LLC (Continued)

1000352509

Comment Indicator Comments Not Part Of File: N
Error Flag: Not reported
Entry Date: 04/29/10
Last Change Date: 00/00/00
Previous Change Date: 00/00/00

**BB250
SW
1/8-1/4
0.184 mi.
972 ft.**

**LIBRA INDUSTRIES INC
1823 W. WEBSTER AVE
CHICAGO, IL 60614**

**WI MANIFEST S109151376
N/A**

Site 4 of 4 in cluster BB

**Actual:
592 ft.**

WI MANIFEST:

**Focus Map:
5**

Name: LIBRA INDUSTRIES INC
Address: 1823 W. WEBSTER AVE
City,State,Zip: CHICAGO, IL 60614
Year: 2012
EPA ID: ILD981002884
FID: 999806500
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: PLANT MNGR
Contact Name: PAUL BEAN/PLANT
Contact Address: 1823 W. WEBSTER AVE
Contact City/State/Zip: CHICAGO, IL 60614
Contact Telephone: 3122767500
Contact EMail Address: Not reported

Shipped:

Year: 2012
Manifest Doc Id: 005369723FLE
Copy Type: TSDCOPY
Gen EPA ID: ILD981002884
Gen Date: 12/18/2012
GEN Copy Revd Date: Not reported
TSD Date: 01/09/2013
TSD EPA ID: WID988580056
TSD Copy Revd Date: 02/15/2013

Name: LIBRA INDUSTRIES INC
Address: 1823 W. WEBSTER AVE
City,State,Zip: CHICAGO, IL 60614
Year: 2007
EPA ID: ILD981002884
FID: 999806500
ACT Code: 201
ACT Status: A
ACT Code 1: 201
ACT Name: HW Generator - Large
Contact Title: PLANT MNGR
Contact Name: PAUL BEAN/PLANT
Contact Address: 1823 W. WEBSTER AVE
Contact City/State/Zip: CHICAGO, IL 60614
Contact Telephone: 3122767500

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LIBRA INDUSTRIES INC (Continued)

S109151376

Contact EMail Address: Not reported

BC251
WSW
1/8-1/4
0.185 mi.
978 ft.

SUPERIOR COFFEE AND FOODS
2278 N ELSTON AVE
CHICAGO, IL 60614
Site 1 of 2 in cluster BC

RCRA NonGen / NLR

1000215698
ILD052278421

Actual:
590 ft.

RCRA NonGen / NLR:

Focus Map:
5

Date Form Received by Agency: 2007-11-01 00:00:00.0
Handler Name: SUPERIOR COFFEE AND FOODS
Handler Address: 2278 N ELSTON AVE
Handler City,State,Zip: CHICAGO, IL 60614
EPA ID: ILD052278421
Contact Name: ENV COORDINATOR
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 773-276-3871
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: 2006
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: DESPLAINES
Mailing Address: 2278 N ELSTON AVE
Mailing City,State,Zip: CHICAGO, IL 60614
Owner Name: Not reported
Owner Type: Not reported
Operator Name: Not reported
Operator Type: Not reported
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported
Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
Active Site State-Reg Handler: ---
Federal Facility Indicator: Not reported
Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported
Commercial TSD Indicator: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR COFFEE AND FOODS (Continued)

1000215698

Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SARA LEE CORP
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR COFFEE AND FOODS (Continued)

1000215698

Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-11-01 00:00:00.0
Handler Name: SUPERIOR COFFEE AND FOODS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1987-04-09 00:00:00.0
Handler Name: SUPERIOR COFFEE AND FOODS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BC252 **SUPERIOR COFFEE & FOODS**
WSW **2278 N ELSTON AVE**
1/8-1/4 **CHICAGO, IL 60614**
0.185 mi.
978 ft. **Site 2 of 2 in cluster BC**

IL UST **U002222626**
IL BOL **N/A**

Actual:
590 ft.
Focus Map:
5

UST:
Name: SUPERIOR COFFEE & FOODS
Address: 2278 N ELSTON AVE
City: CHICAGO
Zip: 60614
Facility ID: 2011211
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0019093
Owner Name: Superior Coffee & Foods
Owner Address: 2278 N Elston Ave
Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Abandoned in place
Tank Capacity: 3000
Tank Substance: Not reported
Last Used Date: 6/1/1983
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 3/12/1987

Tank Number: 2
Tank Status: Abandoned in place
Tank Capacity: 10000
Tank Substance: Not reported
Last Used Date: 6/1/1983
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUPERIOR COFFEE & FOODS (Continued)

U002222626

Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 3/12/1987

Tank Number: 3
Tank Status: Abandoned in place
Tank Capacity: 500
Tank Substance: Not reported
Last Used Date: 6/1/1983
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 3/12/1987

BOL:

Name: SARA LEE COFFEE & TEA FOOD SERVICE
Address: 2278 N ELSTON AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000042889
Inv Num: 0316070008
Interest Name: Superior Coffee & Foods
Interest Type: BOL
Media Code: LAND
Latitude: 41.920032
Longitude: -87.671755

Name: SARA LEE COFFEE & TEA FOOD SERVICE
Address: 2278 N ELSTON AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000042889
Inv Num: 0316070008
Interest Name: Superior Coffee & Foods
Interest Type: BOL
Media Code: LAND
Latitude: 41.922790
Longitude: -87.674450

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

253
 NW
 1/8-1/4
 0.188 mi.
 995 ft.

HARRIS WILLIAM
3855 N LINCOLN
CHICAGO, IL 60613

IL UST **U000791539**
 N/A

Actual:
598 ft.
Focus Map:
1

UST:
 Name: HARRIS WILLIAM
 Address: 3855 N LINCOLN
 City: CHICAGO
 Zip: 60613
 Facility ID: 2029902
 Facility Status: CLOSED
Facility Type: NONE
 Owner Id: U0019369
 Owner Name: Harris William
 Owner Address: 777 N Michigan Suite 1601
 Owner City,St,Zip: Chicago, IL 60611

Tank Number: 1
Tank Status: Abandoned in place
 Tank Capacity: 1000
 Tank Substance: Heating Oil
 Last Used Date: 1/1/1902
 OSFM First Notify Date: 5/4/1992
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: Not reported
 Abandoned Date: 11/10/1993

254
 ENE
 1/8-1/4
 0.193 mi.
 1019 ft.

CHICAGO, CITY OF
2450 N ASHLAND
CHICAGO, IL 60614

RCRA NonGen / NLR **1000166311**
FINDS **ILD981951437**
ECHO

Actual:
594 ft.
Focus Map:
4

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-12-13 00:00:00.0
 Handler Name: CHICAGO CITY OF FLEET ADMIN
 Handler Address: 2450 N ASHLAND
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD981951437
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO, CITY OF (Continued)

1000166311

Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City, State, Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO, CITY OF (Continued)

1000166311

Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:46:46.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHICAGO CITY OF
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Municipal
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-13 00:00:00.0
Handler Name:	CHICAGO CITY OF FLEET ADMIN
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO, CITY OF (Continued)

1000166311

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1988-07-22 00:00:00.0
Handler Name: CHICAGO CITY OF FLEET ADMIN
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110009374220

Click Here:

Environmental Interest/Information System:
ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000166311
Registry ID: 110009374220
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009374220>
Name: CHICAGO, CITY OF
Address: 2450 N ASHLAND
City,State,Zip: CHICAGO, IL 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BD255 REICHHOLD CHEMICALS INCORPORATED
South 2120 NORTH ELSTON AVENUE
1/8-1/4 CHICAGO, IL 60614
0.198 mi.
1048 ft. Site 1 of 2 in cluster BD

SEMS-ARCHIVE 1015733797
RCRA NonGen / NLR ILD984814046
NY MANIFEST

Actual: SEMS Archive:
592 ft. Site ID: 0507526
Focus Map: EPA ID: ILD984814046
6 Name: REICHHOLD CHEMICALS INCORPORATED
Address: 2120 NORTH ELSTON AVENUE
Address 2: Not reported
City,State,Zip: CHICAGO, IL 60614
Cong District: 08
FIPS Code: 17031
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:
Region: 05
Site ID: 0507526
EPA ID: ILD984814046
Site Name: REICHHOLD CHEMICALS INCORPORATED
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1995-12-08 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 05
Site ID: 0507526
EPA ID: ILD984814046
Site Name: REICHHOLD CHEMICALS INCORPORATED
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1993-06-08 04:00:00
Finish Date: 1993-06-08 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 05
Site ID: 0507526
EPA ID: ILD984814046
Site Name: REICHHOLD CHEMICALS INCORPORATED
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REICHHOLD CHEMICALS INCORPORATED (Continued)

1015733797

Start Date: Not reported
 Finish Date: 1994-04-05 04:00:00
 Qual: D
 Current Action Lead: EPA Perf

RCRA NonGen / NLR:

Date Form Received by Agency: 2006-07-13 00:00:00.0
 Handler Name: REICHHOLD CHEMICALS INC
 Handler Address: 2120 N ELSTON AVE
 Handler City,State,Zip: CHICAGO, IL 60614-3904
 EPA ID: ILD984814046
 Contact Name: ELIZABETH BISHOP
 Contact Address: CENTRE AND FAULKLAND RDS
 Contact City,State,Zip: WILMINGTON, DE 19880
 Contact Telephone: 302-992-6862
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 4417 LANCASTER PIKE
 Mailing City,State,Zip: WILMINGTON, DE 19880-0027
 Owner Name: REICHHOLD
 Owner Type: Private
 Operator Name: REICHHOLD
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: NN
 Sub-Part K Indicator: Not reported
 Commercial TSD Indicator: No
 Treatment Storage and Disposal Type: Not reported
 2018 GPRA Permit Baseline: Not on the Baseline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INCORPORATED (Continued)

1015733797

2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2003

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INCORPORATED (Continued)

1015733797

Owner/Operator Name:	REICHHOLD
Legal Status:	Private
Date Became Current:	2006-07-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	EI DUPONT
Legal Status:	Private
Date Became Current:	1900-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4417 LANCASTER PIKE
Owner/Operator City,State,Zip:	WILMINGTON, DE 19880-0027
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EI DUPONT
Legal Status:	Private
Date Became Current:	1988-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4417 LANCASTER PIKE
Owner/Operator City,State,Zip:	WILMINGTON, DE 19880-0027
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	REICHHOLD
Legal Status:	Private
Date Became Current:	2006-07-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	EI DUPONT
Legal Status:	Private
Date Became Current:	1900-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	4417 LANCASTER PIKE
Owner/Operator City,State,Zip:	WILMINGTON, DE 19880-0027
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INCORPORATED (Continued)

1015733797

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: E I DUPONT DE NEMOURS AND CO INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1007 MARKET ST
Owner/Operator City,State,Zip: WILMINGTON, DE 19898
Owner/Operator Telephone: 302-999-4270
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: EI DUPONT
Legal Status: Private
Date Became Current: 1988-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4417 LANCASTER PIKE
Owner/Operator City,State,Zip: WILMINGTON, DE 19880-0027
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1999-02-09 00:00:00.0
Handler Name: FORMER REICHHOLD CHEMICALS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-07-13 00:00:00.0
Handler Name: REICHHOLD CHEMICALS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-03-01 00:00:00.0
Handler Name: REICHHOLD CHEMICALS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INCORPORATED (Continued)

1015733797

Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-03-01 00:00:00.0
Handler Name: REICHHOLD CHEMICALS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2004-03-01 00:00:00.0
Handler Name: REICHHOLD CHEMICALS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-03-01 00:00:00.0
Handler Name: REICHHOLD CHEMICALS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violation:

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INCORPORATED (Continued)

1015733797

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2006-06-22 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

NY MANIFEST:

Name: DU PONT
Address: 2120 N ELSTON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INCORPORATED (Continued)

1015733797

City,State,Zip: CHICAGO, IL 60614-3904
Country: USA
EPA ID: ILD984814046
Facility Status: Not reported
Location Address 1: 2120 N ELSTON AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: CHICAGO
Location State: IL
Location Zip: 60614
Location Zip 4: Not reported

NY MANIFEST:

EPAID: ILD984814046
Mailing Name: DU PONT
Mailing Contact: C LA PENTA
Mailing Address 1: CHESTNUT RUN PLAZA 700-123
Mailing Address 2: Not reported
Mailing City: WILMINGTON
Mailing State: DE
Mailing Zip: 19880
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 3029994270

NY MANIFEST:

Document ID: NYB8329995
Manifest Status: Not reported
seq: 01
Year: 1999
Trans1 State ID: 3890
Trans2 State ID: Not reported
Generator Ship Date: 02/10/1999
Trans1 Recv Date: 01/01/1900
Trans2 Recv Date: 02/16/1999
TSD Site Recv Date: 03/02/1999
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: ILD984814046
Trans1 EPA ID: NJD080631369
Trans2 EPA ID: WIR000006700
TSDF ID 1: NYD049836679
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported
Discr Type Indicator: Not reported
Discr Residue Indicator: Not reported
Discr Partial Reject Indicator: Not reported
Discr Full Reject Indicator: Not reported
Manifest Ref Number: Not reported
Alt Facility RCRA ID: Not reported
Alt Facility Sign Date: Not reported
MGMT Method Type Code: Not reported
Waste Code: D018 - BENZENE 0.5 MG/L TCLP

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REICHHOLD CHEMICALS INCORPORATED (Continued)

1015733797

Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Quantity: 00400
 Units: P - Pounds
 Number of Containers: 001
 Container Type: DM - Metal drums, barrels
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 01.00
 Waste Code: D008 - LEAD 5.0 MG/L TCLP
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Waste Code: Not reported
 Quantity: 00400
 Units: P - Pounds
 Number of Containers: 001
 Container Type: DM - Metal drums, barrels
 Handling Method: B Incineration, heat recovery, burning.
 Specific Gravity: 01.00

BD256 REICHHOLD CHEMICALS INC
South 2120 ELSTON AVE
1/8-1/4 CHICAGO, IL 60614
0.198 mi.
1048 ft. Site 2 of 2 in cluster BD

IL LUST U001142960
IL UST N/A
IL ENG CONTROLS
IL INST CONTROL
IL SRP

Actual: LUST:
592 ft. Name: REICHHOLD CHEMICALS INC.
Focus Map: Address: 2120 NORTH ELSTON AVE.
6 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 913341
 IL EPA Id: 316070001
 Product: Other Petroleum
 IEMA Date: 1991-11-18
 Project Manager: NOT ASSIGNED
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Reichhold Chemicals Inc.
 PRP Contact: Dave Barber
 PRP Address: 2120 North Elston Ave.
 PRP City,St,Zip: Chicago, IL 60614
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: Not reported
 45 Report Received: 1992-07-08
No Further Remediation Letter: Not reported
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INC (Continued)

U001142960

UST:

Name: REICHHOLD CHEMICALS INC
Address: 2120 ELSTON AVE
City: CHICAGO
Zip: 60614
Facility ID: 2019767
Facility Status: CLOSED
Facility Type: NONE
Owner Id: U0025950
Owner Name: Reich Chemical Inc
Owner Address: 800 Capitola Dr
Owner City,St,Zip: Durham, NC 27713

Tank Number: 1
Tank Status: Removed
Tank Capacity: 25000
Tank Substance: Hazardous Substance
Last Used Date: 3/10/1992
OSFM First Notify Date: 5/7/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/31/1992
Abandoned Date: Not reported

Tank Number: 10
Tank Status: Removed
Tank Capacity: 15000
Tank Substance: Hazardous Substance
Last Used Date: 3/10/1992
OSFM First Notify Date: 5/7/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INC (Continued)

U001142960

Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/31/1992
Abandoned Date: Not reported

Tank Number: 11
Tank Status: **Removed**
Tank Capacity: 10000
Tank Substance: Hazardous Substance
Last Used Date: 3/10/1992
OSFM First Notify Date: 5/7/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/31/1992
Abandoned Date: Not reported

Tank Number: 12
Tank Status: **Removed**
Tank Capacity: 15000
Tank Substance: Hazardous Substance
Last Used Date: 3/10/1992
OSFM First Notify Date: 5/7/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/31/1992
Abandoned Date: Not reported

Tank Number: 13

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INC (Continued)

U001142960

Tank Status: Removed
Tank Capacity: 15000
Tank Substance: Hazardous Substance
Last Used Date: 3/10/1992
OSFM First Notify Date: 5/7/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/31/1992
Abandoned Date: Not reported

Tank Number: 14
Tank Status: Removed
Tank Capacity: 15000
Tank Substance: Hazardous Substance
Last Used Date: 3/10/1992
OSFM First Notify Date: 5/7/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/31/1992
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 25000
Tank Substance: Not reported
Last Used Date: 3/10/1992
OSFM First Notify Date: 5/7/1986
Red Tag Issue Date: Not reported
Install Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INC (Continued)

U001142960

Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/31/1992
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 25000
Tank Substance: Not reported
Last Used Date: 3/10/1992
OSFM First Notify Date: 5/7/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/31/1992
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 25000
Tank Substance: Not reported
Last Used Date: 3/10/1992
OSFM First Notify Date: 5/7/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INC (Continued)

U001142960

Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	8/31/1992
Abandoned Date:	Not reported
Tank Number:	5
Tank Status:	Removed
Tank Capacity:	25000
Tank Substance:	Hazardous Substance
Last Used Date:	3/10/1992
OSFM First Notify Date:	5/7/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	8/31/1992
Abandoned Date:	Not reported
Tank Number:	6
Tank Status:	Removed
Tank Capacity:	25000
Tank Substance:	Hazardous Substance
Last Used Date:	3/10/1992
OSFM First Notify Date:	5/7/1986
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	8/31/1992

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INC (Continued)

U001142960

Abandoned Date: Not reported

Tank Number: 7
Tank Status: **Removed**
Tank Capacity: 25000
Tank Substance: Hazardous Substance
Last Used Date: 3/10/1992
OSFM First Notify Date: 5/7/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/31/1992
Abandoned Date: Not reported

Tank Number: 8
Tank Status: **Removed**
Tank Capacity: 25000
Tank Substance: Hazardous Substance
Last Used Date: 3/10/1992
OSFM First Notify Date: 5/7/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/31/1992
Abandoned Date: Not reported

Tank Number: 9
Tank Status: **Removed**
Tank Capacity: 15000
Tank Substance: Hazardous Substance

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INC (Continued)

U001142960

Last Used Date: 3/10/1992
OSFM First Notify Date: 5/7/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/31/1992
Abandoned Date: Not reported

ENGINEERING CONTROLS:

Illinois Epa Id: 316070001
NFR Letter: 07/08/2005
Date NFR Recorded: 02/23/2007
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Hugh Campbell
RA Company: DuPont Corporate Remediation Group
RA Address: 4417 Lancaster Pike
RA City,St,Zip: Wilmington, DE 19805
Worker Caution: Yes
Acres: 5.603
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316070001
NFR Letter: 07/08/2005
Date NFR Recorded: 02/23/2007
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Hugh Campbell
RA Company: DuPont Corporate Remediation Group
RA Address: 4417 Lancaster Pike
RA City,St,Zip: Wilmington, DE 19805
Worker Caution: Yes
Acres: 5.603

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INC (Continued)

U001142960

Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316070001
US EPA Id: ILD984814046
Longitude: -87.671529
Latitude: 41.920217
Contact Name: Kathy Shelton
Contact Address: Barley Mill Plaza 27
Contact City,St,Zip: Wilmington, DE 19880-0027
Date Enrolled: 07/01/1999
Point Of Contact: Laura A. Tesch
Consultant Company: URS Greiner Woodward Clyde
Consultant Address: 122 South Michigan Avenue
Consultant City,St,Zip: Chicago, IL 60603
Proj Mgr Assigned: Tim Murphy
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: E.I. duPont de Nemours & Company, Inc.

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Hugh Campbell
Remediation Applicant Company: DuPont Corporate Remediation Group
Remediation Applicant Address: 4417 Lancaster Pike
Remediation Applicant City,St,Zip: Wilmington, DE 19805
Illinois EPA: 316070001
Site Name: Reichhold Chemicals
NFR Letter: 2005-07-08
NFR Letter Date Recorded: 2007-02-23
Comprehensive/Focused: Comprehensive
Worker Caution: Y

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHHOLD CHEMICALS INC (Continued)

U001142960

Acres: 5.603

BE257 **YMCA OF METROPOLITAN CHICAGO**
East **3333 N MARSHFIELD**
1/8-1/4 **CHICAGO, IL 60657**
0.199 mi.
1050 ft. **Site 1 of 2 in cluster BE**

IL UST **U003668103**
N/A

Actual: 597 ft.
Focus Map: 4

UST:

Name: YMCA OF METROPOLITAN CHICAGO
Address: 3333 N MARSHFIELD
City: CHICAGO
Zip: 60657
Facility ID: 2036963
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0016745
Owner Name: YMCA of Metropolitan Chicago
Owner Address: 801 N. Dearborn
Owner City,St,Zip: Chicago, IL 60610

Tank Number: 1
Tank Status: Pre 1974
Tank Capacity: 6000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 1/1/1902
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

BF258 **CIUCCI, REGINA**
ENE **2415 NORTH ASHLAND AVE.**
1/8-1/4 **CHICAGO, IL 60614**
0.200 mi.
1058 ft. **Site 1 of 4 in cluster BF**

IL LUST **S104528905**
N/A

Actual: 592 ft.
Focus Map: 6

LUST:

Name: CIUCCI, REGINA
Address: 2415 NORTH ASHLAND AVE.
City,State,Zip: CHICAGO, IL 60614

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIUCCI, REGINA (Continued)

S104528905

Incident Num: 981767
 IL EPA Id: 316075177
 Product: Fuel Oil
 IEMA Date: 1998-07-20
 Project Manager: Carlock
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Ciucci Regina
 PRP Contact: Edward Stepnowski
 PRP Address: 414 Plaza Dr., Suite 106
 PRP City,St,Zip: Westmont, IL 60559
 PRP Phone: 7088483662
 Site Classification: Not reported
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: 1998-11-13
 Non LUST Determination Letter: Not reported
 20 Report Received: 1998-08-21
 45 Report Received: 1998-08-31
No Further Remediation Letter: Not reported
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: 11/13/1998
 Non-Lust LR Date: Not reported

BF259
ENE
1/8-1/4
0.200 mi.
1058 ft.

CIUCCI REGINA
2415 N. ASHLAND
CHICAGO, IL 60614
Site 2 of 4 in cluster BF

IL UST **U003668622**
N/A

Actual:
592 ft.
Focus Map:
6

UST:
 Name: CIUCCI REGINA
 Address: 2415 N. ASHLAND
 City: CHICAGO
 Zip: 60614
 Facility ID: 2038754
 Facility Status: EXEMPT
Facility Type: NONE
 Owner Id: U0028575
 Owner Name: Ciucci Regina
 Owner Address: 1515 N. Harlem Rm. 205-2
 Owner City,St,Zip: Oak Park, IL 60302

Tank Number: 1
Tank Status: Abandoned in place
 Tank Capacity: 750
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 9/22/1998
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CIUCCI REGINA (Continued)

U003668622

IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: Not reported
 Abandoned Date: 9/17/1998

Tank Number: 2
Tank Status: Abandoned in place
 Tank Capacity: 1000
 Tank Substance: Gasoline
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 9/22/1998
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: Not reported
 Abandoned Date: 9/17/1998

260
North
1/8-1/4
0.201 mi.
1061 ft.

STEWART SUPERIOR CORP
1800 W LARCHMONT AVE
CHICAGO, IL 60613

RCRA NonGen / NLR **1000861807**
FINDS **ILD984916999**
ECHO

Actual:
600 ft.
Focus Map:
1

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-12-13 00:00:00.0
 Handler Name: STEWART SUPERIOR CORP
 Handler Address: 1800 W LARCHMONT AVE
 Handler City,State,Zip: CHICAGO, IL 60613
 EPA ID: ILD984916999
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEWART SUPERIOR CORP (Continued)

1000861807

Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 12:35:12.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

STEWART SUPERIOR CORP (Continued)

1000861807

Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: STEWART SUPERIOR CORP
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1800 W LARCHMONT AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60613
Owner/Operator Telephone: 312-935-6025
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: STEWART SUPERIOR CORP
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1993-04-26 00:00:00.0
Handler Name: STEWART SUPERIOR CORP
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

STEWART SUPERIOR CORP (Continued)

1000861807

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005924599

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000861807
 Registry ID: 110005924599
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005924599>
 Name: STEWART SUPERIOR CORP
 Address: 1800 W LARCHMONT AVE
 City,State,Zip: CHICAGO, IL 60613

261
 East
 1/8-1/4
 0.202 mi.
 1066 ft.

BURLEY
1630 W BARRY
CHICAGO, IL 60657

RCRA-SQG 1001123538
ILR000032425

Actual:
596 ft.
Focus Map:
4

RCRA-SQG:
 Date Form Received by Agency: 1997-01-02 00:00:00.0
 Handler Name: BURLEY
 Handler Address: 1630 W BARRY
 Handler City,State,Zip: CHICAGO, IL 60657
 EPA ID: ILR000032425
 Contact Name: NANCY LAHO
 Contact Address: 1630 W BARRY
 Contact City,State,Zip: CHICAGO, IL 60657
 Contact Telephone: 773-534-5475
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: District
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BURLEY (Continued)

1001123538

Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	1630 W BARRY
Mailing City, State, Zip:	CHICAGO, IL 60657
Owner Name:	CHICAGO PUBLIC SCHOOLS
Owner Type:	District
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BURLEY (Continued)

1001123538

Handler Date of Last Change: 2000-09-15 16:52:11.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: CHICAGO PUBLIC SCHOOLS
Legal Status: District
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1819 W PERSHING RD
Owner/Operator City,State,Zip: CHICAGO, IL 60609
Owner/Operator Telephone: 773-535-7039
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1997-01-02 00:00:00.0
Handler Name: BURLEY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BG262 **NETZEL AUTO REPAIR INC**
ENE **2522 N ASHLAND AVE**
1/8-1/4 **CHICAGO, IL 60614**
0.205 mi.
1085 ft. **Site 1 of 3 in cluster BG**

IL UST **U003667718**
N/A

Actual:
595 ft.
Focus Map:
4

UST:
Name: NETZEL AUTO REPAIR INC
Address: 2522 N ASHLAND AVE
City: CHICAGO
Zip: 60614
Facility ID: 2036512
Facility Status: EXEMPT
Facility Type: GOLF COURSE
Owner Id: U0026692
Owner Name: Netzel Auto Repair Inc
Owner Address: 2522 N Ashland Ave
Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: 1/10/1998
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/6/1998
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 1/10/1998
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NETZEL AUTO REPAIR INC (Continued)

U003667718

Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/6/1998
Abandoned Date: Not reported

BG263
ENE
1/8-1/4
0.205 mi.
1085 ft.

NETZELS AUTO REPAIR INC
2522 N ASHLAND AVE
CHICAGO, IL 60614
Site 2 of 3 in cluster BG

IL LUST 1001213804
RCRA NonGen / NLR ILR000046136
FINDS
ECHO

Actual:
595 ft.
Focus Map:
4

LUST:
Name: NETZEL AUTO REPAIR
Address: 2522 NORTH ASHLAND
City,State,Zip: CHICAGO, IL 60614
Incident Num: 980034
IL EPA Id: 316075170
Product: Gasoline, Other Petroleum
IEMA Date: 1998-01-06
Project Manager: Davis
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Netzel Auto Repair
PRP Contact: Ken Netzel
PRP Address: 2522 North Ashland
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: 7733485742
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1998-04-28
45 Report Received: 1998-08-04
No Further Remediation Letter: 1998-08-12
No Further Remediation Date Recorded:1998-09-21
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

RCRA NonGen / NLR:
Date Form Received by Agency: 2010-06-02 00:00:00.0
Handler Name: NETZELS AUTO REPAIR INC
Handler Address: 2522 N ASHLAND AVE
Handler City,State,Zip: CHICAGO, IL 60614
EPA ID: ILR000046136
Contact Name: JASON SCHIFFMAN
Contact Address: 1033 SKOKIE BLVD STE 600
Contact City,State,Zip: NORTHBROOK, IL 60062
Contact Telephone: 630-464-6615
Contact Fax: 206-203-1327
Contact Email: JASON@SPEEDWAGONPROPERTIES.COM
Contact Title: Not reported
EPA Region: 05
Land Type: Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NETZELS AUTO REPAIR INC (Continued)

1001213804

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	2522 N ASHLAND AVE
Mailing City,State,Zip:	CHICAGO, IL 60614
Owner Name:	SP ASHLAND LLC
Owner Type:	Private
Operator Name:	SP ASHLAND LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NETZELS AUTO REPAIR INC (Continued)

1001213804

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2015-04-14 00:00:00.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: NETZELS AUTO REPAIR INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2522 N ASHLAND AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: 773-348-5742
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SP ASHLAND LLC
Legal Status: Private
Date Became Current: 2009-12-28 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1033 SKOKIE BLVD STE 600
Owner/Operator City,State,Zip: NORTHBROOK, IL 60062
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NETZELS AUTO REPAIR INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2522 N ASHLAND AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: 773-348-5742
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SP ASHLAND LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NETZELS AUTO REPAIR INC (Continued)

1001213804

Legal Status: Private
Date Became Current: 2009-12-28 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1033 SKOKIE BLVD STE 600
Owner/Operator City,State,Zip: NORTHBROOK, IL 60062
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-12-29 00:00:00.0
Handler Name: NETZELS AUTO REPAIR INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1997-12-04 00:00:00.0
Handler Name: NETZELS AUTO REPAIR INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2010-06-02 00:00:00.0
Handler Name: NETZELS AUTO REPAIR INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 811111
NAICS Description: GENERAL AUTOMOTIVE REPAIR

Facility Has Received Notices of Violations:

Violations: No Violations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NETZELS AUTO REPAIR INC (Continued)

1001213804

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005960790

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1001213804
Registry ID: 110005960790
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005960790>
Name: NETZELS AUTO REPAIR INC
Address: 2522 N ASHLAND AVE
City,State,Zip: CHICAGO, IL 60614

264
WSW
1/8-1/4
0.208 mi.
1097 ft.

VIENNA SAUSAGE MANUFACTURING COMPANY
1900 WEST FULLERTON AVENUE
CHICAGO, IL 60614

IL LUST U000865422
IL UST N/A

Actual:
590 ft.

Focus Map:
5

LUST:

Name: VIENNA SAUSAGE MFG. CO.
Address: 1900 WEST FULLERTON AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20010970
IL EPA Id: 316075208
Product: Gasoline, Other Petroleum
IEMA Date: 2001-06-06
Project Manager: Kuhlman
Project Manager Phone: (217) 785-5715
Email: Eric.Kuhlman@illinois.gov
PRP Name: Vienna Sausage Mfg. Co.
PRP Contact: Jack Bodman
PRP Address: 2501 North Damen Ave.
PRP City,St,Zip: Chicago, IL 60647
PRP Phone: 7734352317
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2001-08-14
45 Report Received: 2001-10-01

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIENNA SAUSAGE MANUFACTURING COMPANY (Continued)

U000865422

No Further Remediation Letter: 2003-05-01

No Further Remediation Date Recorded: 2005-03-08

Heating Oil Date: Not reported

Non-Lust LR Date: Not reported

UST:

Name: VIENNA SAUSAGE MANUFACTURING COMPANY
Address: 1900 WEST FULLERTON AVENUE
City: CHICAGO
Zip: 60614
Facility ID: 2011389
Facility Status: CLOSED
Facility Type: NONE
Owner Id: U0015719
Owner Name: Vienna Beef
Owner Address: 2501 North Damen Avenue
Owner City,St,Zip: Chicago, IL 60647

Tank Number: 1
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Gasoline
Last Used Date: 1/1/1980
OSFM First Notify Date: 5/16/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1956
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 01-0970 ,01-1970
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/5/2001
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VIENNA SAUSAGE MANUFACTURING COMPANY (Continued)

U000865422

MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 7/5/2001
 Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
 Tank Capacity: 1000
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: Not reported
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 7/5/2001
 Abandoned Date: Not reported

BH265
WSW
1/8-1/4
0.209 mi.
1103 ft.

CHICAGO SUN TIMES
2315 N ELSTON
CHICAGO, IL 60614
Site 1 of 3 in cluster BH

RCRA-VSQQ 1004693640
FINDS ILD984835934
ECHO

Actual:
590 ft.
Focus Map:
5

RCRA-VSQQ:
 Date Form Received by Agency: 1991-09-03 00:00:00.0
 Handler Name: CHICAGO SUN TIMES
 Handler Address: 2315 N ELSTON
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD984835934
 Contact Name: B MARTIN
 Contact Address: 2315 N ELSTON
 Contact City,State,Zip: CHICAGO, IL 60614
 Contact Telephone: 312-321-3058
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO SUN TIMES (Continued)

1004693640

Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	2315 N ELSTON
Mailing City, State, Zip:	CHICAGO, IL 60614
Owner Name:	CHICAGO SUN TIMES
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO SUN TIMES (Continued)

1004693640

Financial Assurance Required:	Not reported
Handler Date of Last Change:	2000-09-15 16:51:31.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHICAGO SUN TIMES
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2315 N ELSTON
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	312-321-3058
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1991-09-03 00:00:00.0
Handler Name:	CHICAGO SUN TIMES
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violations:

Violations:	No Violations Found
-------------	---------------------

Evaluation Action Summary:

Evaluations:	No Evaluations Found
--------------	----------------------

FINDS:

Registry ID:	110005897315
--------------	--------------

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO SUN TIMES (Continued)

1004693640

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1004693640
 Registry ID: 110005897315
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005897315>
 Name: CHICAGO SUN TIMES
 Address: 2315 N ELSTON
 City,State,Zip: CHICAGO, IL 60614

BH266
WSW
1/8-1/4
0.209 mi.
1103 ft.

CHICAGO SUN TIMES INC
2315 N ELSTON AVE
CHICAGO, IL 60614
Site 2 of 3 in cluster BH

IL UST U001142271
IL BOL N/A

Actual:
590 ft.
Focus Map:
5

UST:
 Name: CHICAGO SUN TIMES INC
 Address: 2315 N ELSTON AVE
 City: CHICAGO
 Zip: 60614
 Facility ID: 2027763
 Facility Status: CLOSED
Facility Type: NONE
 Owner Id: U0017548
 Owner Name: Chicago Sun Times Inc
 Owner Address: 401 N Wabash Ave
 Owner City,St,Zip: Chicago, IL 60611

Tank Number: 1
Tank Status: Pre 1974
 Tank Capacity: 6000
 Tank Substance: Gasoline
 Last Used Date: 1/1/1965
 OSFM First Notify Date: 8/2/1991
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO SUN TIMES INC (Continued)

U001142271

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

Tank Number: 2
Tank Status: Pre 1974
Tank Capacity: 6000
Tank Substance: Gasoline
Last Used Date: 1/1/1965
OSFM First Notify Date: 8/2/1991
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 3000
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 8/2/1991
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/28/1994
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO SUN TIMES INC (Continued)

U001142271

BOL:

Name: CHICAGO SUN TIMES
Address: 2315 N ELSTON
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000281291
Inv Num: 0316075082
Interest Name: Chicago Sun Times
Interest Type: BOL
Media Code: LAND
Latitude: 41.924310
Longitude: -87.676680

BH267 CHICAGO SUN TIMES
WSW 2315 NORTH ELSTON
1/8-1/4 CHICAGO, IL 60614
0.209 mi.
1103 ft. Site 3 of 3 in cluster BH

IL LUST S104522823
N/A

Actual:
590 ft.

LUST:

Name: CHICAGO SUN TIMES
Address: 2315 NORTH ELSTON
City,State,Zip: CHICAGO, IL 60614
Incident Num: 942673
IL EPA Id: 316075082
Product: Gasoline
IEMA Date: 1994-11-29
Project Manager: Reuter
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Chicago Sun Times
PRP Contact: William Crouch
PRP Address: 401 North Wabash Ave.
PRP City,St,Zip: Chicago, IL 60611
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1994-12-15
45 Report Received: 1995-01-13
No Further Remediation Letter: 1995-01-30
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Focus Map:
5

BG268 BUCARO BROTHERS AUTO CARE
ENE 2526 N ASHLAND AVE
1/8-1/4 CHICAGO, IL 60614
0.215 mi.
1133 ft. Site 3 of 3 in cluster BG

RCRA NonGen / NLR 1004698329
FINDS 1LR000105742
ECHO

Actual:
594 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 2020-09-23 00:00:00.0
Handler Name: BUCARO BROTHERS AUTO CARE
Handler Address: 2526 N ASHLAND AVE
Handler City,State,Zip: CHICAGO, IL 60614

Focus Map:
4

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BUCARO BROTHERS AUTO CARE (Continued)

1004698329

EPA ID:	ILR000105742
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	IL
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCARO BROTHERS AUTO CARE (Continued)

1004698329

TSDFs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-09-23 16:04:47.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BRUSCA INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 85
Owner/Operator City,State,Zip: MEDINAH, IL 60157
Owner/Operator Telephone: 630-350-1400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-09-23 00:00:00.0
Handler Name: BUCARO BROTHERS AUTO CARE
Federal Waste Generator Description: Not a generator, verified
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2001-05-16 00:00:00.0
Handler Name: BUCARO BROTHERS AUTO CARE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BUCARO BROTHERS AUTO CARE (Continued)

1004698329

Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110006546318

Click Here:

Environmental Interest/Information System:

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

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

ECHO:
Envid: 1004698329
Registry ID: 110006546318
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110006546318>
Name: BUCARO BROTHERS AUTO CARE
Address: 2526 N ASHLAND AVE
City,State,Zip: CHICAGO, IL 60614

BI269 CENTURY LUMBER
West 2783 N. CLYBOURN
1/8-1/4 CHICAGO, IL 60614
0.216 mi.
1143 ft. Site 1 of 2 in cluster BI

IL UST U004051798
N/A

Actual: 592 ft. **UST:**
Focus Map: 3
Name: CENTURY LUMBER
Address: 2783 N. CLYBOURN
City: CHICAGO
Zip: 60614
Facility ID: 2043239

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY LUMBER (Continued)

U004051798

Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0033379
Owner Name: Adelman Partners
Owner Address: 225 Old Post Road
Owner City,St,Zip: Northbrook, IL 60062

Tank Number: 1
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: 5/11/2006
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 06-0221
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/20/2006
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: 5/11/2006
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/20/2006
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CENTURY LUMBER (Continued)

U004051798

Tank Number: 3
Tank Status: **Removed**
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: 5/11/2006
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/20/2006
Abandoned Date: Not reported

Tank Number: 4
Tank Status: **Removed**
Tank Capacity: 550
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: 5/11/2006
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/20/2006
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BF270
ENE
1/8-1/4
0.218 mi.
1150 ft.

LUBE N OIL EXCHANGE
1540 WEST FULLERTON
CHICAGO, IL 60614

Site 3 of 4 in cluster BF

IL ENG CONTROLS
IL INST CONTROL
IL SRP

S117534124
N/A

Actual:
592 ft.

ENGINEERING CONTROLS:

Focus Map:
6

Illinois Epa Id: 316075040
NFR Letter: 11/06/2015
Date NFR Recorded: 11/23/2015
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Giulio Palma
RA Company: Cool City Living, LLC
RA Address: 20 West Kinzie Street
RA City,St,Zip: Chicago, IL 60606
Worker Caution: Yes
Acres: 0.28
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075040
NFR Letter: 11/06/2015
Date NFR Recorded: 11/23/2015
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Giulio Palma
RA Company: Cool City Living, LLC
RA Address: 20 West Kinzie Street
RA City,St,Zip: Chicago, IL 60606
Worker Caution: Yes
Acres: 0.28
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075040

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LUBE N OIL EXCHANGE (Continued)

S117534124

US EPA Id:	Not reported
Longitude:	-87.667369
Latitude:	41.925431
Contact Name:	Giulio Palma
Contact Address:	29 West Kinzie Street
Contact City,St,Zip:	Chicago, IL 60606
Date Enrolled:	10/30/2014
Point Of Contact:	Natalie Struble
Consultant Company:	Pioneer Environmental Services, LLC
Consultant Address:	700 North Sacramento Boulevard
Consultant City,St,Zip:	Chicago, IL 60612
Proj Mgr Assigned:	Tim Murphy
Sec. 4 Letter Date:	Not reported
Active:	No
Remediation Applicant Co:	Cool City Living, LLC
NFRDL:	
Effective:	True
Land Use:	Residential or Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority A greement:	No
Ordinance:	No
Industrial - Commercial:	No
Slab on Grade:	Yes
BCT:	No
Building Slab:	Yes
Asphalt Used:	Yes
Concrete Used:	Yes
Clean Soil 3ft:	Yes
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Giulio Palma
Remediation Applicant Company:	Cool City Living, LLC
Remediation Applicant Address:	20 West Kinzie Street
Remediation Applicant City,St,Zip:	Chicago, IL 60606
Illinois EPA:	316075040
Site Name:	Lube N Oil Exchange
NFR Letter:	2015-11-06
NFR Letter Date Recorded:	2015-11-23
Comprehensive/Focused:	Comprehensive
Worker Caution:	Y
Acres:	0.28

BF271 **LUBE N OIL EXCHANGE**
ENE **1540 W FULLERTON AVE**
1/8-1/4 **CHICAGO, IL 60614**
0.218 mi.
1150 ft. **Site 4 of 4 in cluster BF**

IL UST **U001142758**
IL BOL **N/A**

Actual:	UST:	
592 ft.	Name:	LUBE N OIL EXCHANGE
Focus Map:	Address:	1540 W FULLERTON AVE
6	City:	CHICAGO
	Zip:	60614
	Facility ID:	2006212
	Facility Status:	CLOSED
	Facility Type:	NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUBE N OIL EXCHANGE (Continued)

U001142758

Owner Id: U0009404
Owner Name: Lube N Oil Exchange
Owner Address: 1540 W Fullerton Ave
Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 3000
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 1/6/1987
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/4/1995
Abandoned Date: Not reported

Tank Number: 2
Tank Status: **Removed**
Tank Capacity: 3000
Tank Substance: Not reported
Last Used Date: Not reported
OSFM First Notify Date: 1/6/1987
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/4/1995
Abandoned Date: Not reported

Tank Number: 3
Tank Status: **Removed**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LUBE N OIL EXCHANGE (Continued)

U001142758

Tank Capacity: 3000
Tank Substance: Used Oil
Last Used Date: Not reported
OSFM First Notify Date: 1/6/1987
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/4/1995
Abandoned Date: Not reported

BOL:

Name: LUBE N OIL EXCHANGE
Address: 1540 W FULLERTON
City,State,Zip: CHICAGO, IL 60614
Site Id: 170000501570
Inv Num: 0316075040
Interest Name: Lube N Oil Exchange
Interest Type: BOL
Media Code: LAND
Latitude: 41.925280
Longitude: -87.666790

BJ272
East
1/8-1/4
0.219 mi.
1157 ft.

SALVATION ARMY
2258 N CLYBOURN
CHICAGO, IL 60614
Site 1 of 5 in cluster BJ

IL UST U000792068
IL AIRS N/A
IL ASBESTOS

Actual:
591 ft.
Focus Map:
6

UST:
Name: SALVATION ARMY
Address: 2258 N CLYBOURN
City: CHICAGO
Zip: 60614
Facility ID: 2030560
Facility Status: INACTIVE/HEATING OIL
Facility Type: NONE
Owner Id: U0020021
Owner Name: Salvation Army An II Corp
Owner Address: 10 W Algonquin
Owner City,St,Zip: Des Plaines, IL 60016

Tank Number: 1
Tank Status: Removed
Tank Capacity: 10000
Tank Substance: Diesel Fuel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

U000792068

Last Used Date: 1/1/1902
OSFM First Notify Date: 7/1/1992
Red Tag Issue Date: Not reported
Install Date: 9/2/1980
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/29/1992
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 3000
Tank Substance: Diesel Fuel
Last Used Date: 1/1/1902
OSFM First Notify Date: 7/1/1992
Red Tag Issue Date: Not reported
Install Date: 6/10/1987
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/29/1992
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Out of service
Tank Capacity: 2000
Tank Substance: Heating Oil
Last Used Date: 1/1/1902
OSFM First Notify Date: 7/1/1992
Red Tag Issue Date: Not reported
Install Date: 7/28/1952
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

U000792068

Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

AIRS:

Name: SALVATION ARMY
Address: 2258 N CLYBOURN
City,State,Zip: CHICAGO, IL
2nd Address: Not reported
Facility ID: 13340
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600FTO
Cease Operation Date: 2/22/1999
SIC Code: 8661
NAICS: Not reported
Type Code: LOC
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

ASBESTOS:

Site ID: 17000058504
Name: SALVATION ARMY
Address: 2258 N CLYBOURN
City,State,Zip: CHICAGO, IL 60614
Notification Type: Original
Received Date: 05/16/2016
Postmark Date: 05/12/2016
Start Date: 05/26/2016
End Date: 06/03/2016
Resubmission Date: Not reported
Pipe AMT: 1000
SA AMT: Not reported
OFC AMT: Not reported
Type: Not reported
Fee Amt: Not reported
Fee Payment Method: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SALVATION ARMY (Continued)

U000792068

Check # or EPAY code. #:	Not reported
Fee Comment:	Not reported
Additional Property:	Not reported
Asbestos Contractor Name:	Not reported
Demo Contractor Name:	Not reported
Asbestos Y/N:	Not reported
Demo Order Gov Y/N:	Not reported
Emerg. Reno Y/N:	Not reported
Compliance Review Y/N:	Not reported
Compliance Initials:	Not reported
Compliance Review Comments:	Not reported

BJ273
East
1/8-1/4
0.219 mi.
1157 ft.

SALVATION ARMY
2258 N CLYBOURN AVE
CHICAGO, IL 60614
Site 2 of 5 in cluster BJ

RCRA-SQG 1014923374
ILR000168914

Actual:
591 ft.
Focus Map:
6

RCRA-SQG:		
Date Form Received by Agency:		2012-02-21 00:00:00.0
Handler Name:	SALVATION ARMY	
Handler Address:		2258 N CLYBOURN AVE
Handler City,State,Zip:		CHICAGO, IL 60614
EPA ID:		ILR000168914
Contact Name:		BRAMWELL HIGGINS
Contact Address:		10 W ALGONQUIN RD
Contact City,State,Zip:		DES PLAINES, IL 60016
Contact Telephone:		847-294-2152
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		Not reported
State District:		DESPLAINES
Mailing Address:		10 W ALGONQUIN RD
Mailing City,State,Zip:		DES PLAINES, IL 60016
Owner Name:		SALVATION ARMY
Owner Type:		Private
Operator Name:		SALVATION ARMY
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No
Transporter Activity:		No
Transfer Facility Activity:		No
Recycler Activity with Storage:		No
Small Quantity On-Site Burner Exemption:		No
Smelting Melting and Refining Furnace Exemption:		No
Underground Injection Control:		No
Off-Site Waste Receipt:		No
Universal Waste Indicator:		No
Universal Waste Destination Facility:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SALVATION ARMY (Continued)

1014923374

Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SALVATION ARMY
Legal Status:	Private
Date Became Current:	1985-04-18 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	10 W ALGONQUIN RD

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1014923374

Owner/Operator City,State,Zip: DES PLAINES, IL 60016
Owner/Operator Telephone: 847-294-2152
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SALVATION ARMY
Legal Status: Private
Date Became Current: 1985-04-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 10 W ALGONQUIN RD
Owner/Operator City,State,Zip: DES PLAINES, IL 60016
Owner/Operator Telephone: 847-294-2152
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:
Receive Date: 2012-02-21 00:00:00.0
Handler Name: SALVATION ARMY
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Code: 62322
NAICS Description: RESIDENTIAL MENTAL HEALTH AND SUBSTANCE ABUSE FACILITIES

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

BJ274
East
1/8-1/4
0.219 mi.
1157 ft.

SALVATION ARMY
2258 NORTH CLYBOURN AVE.
CHICAGO, IL 60614
Site 3 of 5 in cluster BJ

IL LUST 1001647810
N/A

Actual:
591 ft.
Focus Map:
6

LUST:
Name: SALVATION ARMY
Address: 2258 NORTH CLYBOURN AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 921452
IL EPA Id: 316075010
Product: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SALVATION ARMY (Continued)

1001647810

IEMA Date: 1992-05-29
Project Manager: Henninger
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Salvation Army
PRP Contact: Guidice Romolo
PRP Address: 2258 North Clybourn Ave.
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1992-06-08
45 Report Received: 1994-03-14
No Further Remediation Letter: 2015-09-30
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

BK275
SSE
1/8-1/4
0.222 mi.
1173 ft.

LMV II TRIANGLE SQUARE HOLDINGS, LLC
2105-2155 NORTH ELSTON AVENUE
CHICAGO, IL 60614

IL LUST **S126089017**
N/A

Site 1 of 8 in cluster BK

Actual:
590 ft.

LUST:

Focus Map:
6

Name: LMV II TRIANGLE SQUARE HOLDINGS, LLC
Address: 2105-2155 NORTH ELSTON AVENUE
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20191003
IL EPA Id: 316075334
Product: Other Petroleum
IEMA Date: 2019-09-26
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: LMC Triangle Square Holdings, LLC
PRP Contact: Peter Chmielewski
PRP Address: 1300 E. Woodfield Rd, Suite 650
PRP City,St,Zip: Schaumburg, IL 60173
PRP Phone: (312) 513-2159
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2019-11-08
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded:Not reported
Heating Oil Date: 11/26/2019
Non-Lust LR Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

BK276 **CONSTRUCTION SITE**
SSE **2105-2155 N. ELSTON AVE.**
1/8-1/4 **CHICAGO, IL 60614**
0.222 mi.
1173 ft. **Site 2 of 8 in cluster BK**

IL UST **U004314956**
N/A

Actual:
590 ft.
Focus Map:
6

UST:
 Name: CONSTRUCTION SITE
 Address: 2105-2155 N. ELSTON AVE.
 City: CHICAGO
 Zip: 60614
 Facility ID: 2046930
 Facility Status: EXEMPT
Facility Type: CONSTRUCTION
 Owner Id: U0039634
 Owner Name: LMV II Triangle Square Holdings, LLC
 Owner Address: 1300 E. Woodfield Rd.
 Owner City,St,Zip: Schaumburg, IL 60173

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 1000
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: Not reported
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 2019-1003 ,2020-0025 ,2020-0152
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 9/26/2019
 Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
 Tank Capacity: 1500
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: Not reported
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSTRUCTION SITE (Continued)

U004314956

Pending Nov: N
IEMA: 2019-1003 ,2020-0025 ,2020-0152
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/26/2019
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Solvent - Non Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: 2/11/2020
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 2019-1003 ,2020-0025 ,2020-0152
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/13/2020
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Solvent - Non Regulated
Last Used Date: 12/31/1973
OSFM First Notify Date: 7/14/2020
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 2019-1003 ,2020-0025 ,2020-0152
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 2/20/2020

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CONSTRUCTION SITE (Continued)

U004314956

Abandoned Date: Not reported

BK277
SSE
1/8-1/4
0.222 mi.
1173 ft.

LMV II TRIANGLE SQUARE HOLDING, LLC
2105-2155 NORTH ELSTON AVENUE
CHICAGO, IL 60614
Site 3 of 8 in cluster BK

IL LUST **S125715378**
N/A

Actual:
590 ft.

LUST:

Focus Map:
6

Name: LMV II TRIANGLE SQUARE HOLDING, LLC
Address: 2105-2155 NORTH ELSTON AVENUE
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20200025
IL EPA Id: 316075334
Product: Other Petroleum
IEMA Date: 2020-01-13
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: LMV II Triangle Square Holdings, LP
PRP Contact: Peter Chmielewski
PRP Address: 1300 East Woodfield Rd #650
PRP City,St,Zip: Schaumburg, IL 60173
PRP Phone: (312) 513-2159
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2020-02-19
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

BK278
SSE
1/8-1/4
0.222 mi.
1173 ft.

LMC TRIANGLE SQUARE HOLDINGS LLC
2105-2155 NORTH ELSTON AVENUE
CHICAGO, IL 60614
Site 4 of 8 in cluster BK

IL SRP **S126010957**
N/A

Actual:
590 ft.

SRP:

Focus Map:
6

IL EPA Id: 316075334
US EPA Id: Not reported
Longitude: -87.6702
Latitude: 41.9205
Contact Name: Peter Chmielewski
Contact Address: 1300 E Woodfield Road
Contact City,St,Zip: Schaumburg, IL 60173
Date Enrolled: 02/21/2020
Point Of Contact: Nicole Andrade
Consultant Company: Pioneer Environmental and Engineering
Consultant Address: 2753 W 31st Street
Consultant City,St,Zip: Chicago, IL 60608
Proj Mgr Assigned: Max Twum
Sec. 4 Letter Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LMC TRIANGLE SQUARE HOLDINGS LLC (Continued)

S126010957

Active: Yes
 Remediation Applicant Co: LMV II Triangle Square Holdings LP

BK279
SSE
1/8-1/4
0.222 mi.
1173 ft.

LMV II TRIANGLE SQUARE HOLDING, LLC
2105-2155 NORTH ELSTON AVENUE
CHICAGO, IL 60614

IL LUST S126089025
N/A

Site 5 of 8 in cluster BK

Actual:
590 ft.

LUST:

Focus Map:
6

Name: LMV II TRIANGLE SQUARE HOLDING, LLC
 Address: 2105-2155 NORTH ELSTON AVENUE
 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 20200152
 IL EPA Id: 316075334
 Product: Other Petroleum
 IEMA Date: 2020-02-20
 Project Manager: Not reported
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: LMV II Triangle Square Holding, LLC
 PRP Contact: Peter Chmielewski
 PRP Address: 1300 E. Woodfield Rd, Suite 50
 PRP City,St,Zip: Schaumburg, IL 600173
 PRP Phone: (312) 513-2159
 Site Classification: Not reported
 Section 57.5(g) Letter: 734
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 2020-05-22
 45 Report Received: Not reported
No Further Remediation Letter: Not reported
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

BE280
East
1/8-1/4
0.224 mi.
1183 ft.

WHOLE FOODS MARKET GROUP INC (135228)-TREATMENT PL
3300 N ASHLAND
CHICAGO, IL 60657

RCRA-LQG 1001227979
FINDS ILR000054726
ECHO

Site 2 of 2 in cluster BE

Actual:
597 ft.

RCRA-LQG:

Focus Map:
4

Date Form Received by Agency: 2017-06-14 00:00:00.0
 Handler Name: TARGET T3214
 Handler Address: 3300 N ASHLAND AVE
 Handler City,State,Zip: CHICAGO, IL 60657
 EPA ID: ILR000054726
 Contact Name: STEVE MUSSER
 Contact Address: PO BOX 111
 Contact City,State,Zip: MINNEAPOLIS, MN 55440
 Contact Telephone: 800-587-2228
 Contact Fax: Not reported
 Contact Email: POC@TARGET.COM
 Contact Title: COMPLIANCE DIRECTOR
 EPA Region: 05

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WHOLE FOODS MARKET GROUP INC (135228)-TREATMENT PLANT (Continued)

1001227979

Land Type:	Private
Federal Waste Generator Description:	Large Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	PO BOX 111
Mailing City,State,Zip:	MINNEAPOLIS, MN 55440
Owner Name:	ENTERPRISE COMPANIES
Owner Type:	Private
Operator Name:	TARGET CORP
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET GROUP INC (135228)-TREATMENT PLANT (Continued)

1001227979

Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2017-06-14 12:34:02.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D004
Waste Description:	ARSENIC
Waste Code:	D005
Waste Description:	BARIUM
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	D008
Waste Description:	LEAD
Waste Code:	D009
Waste Description:	MERCURY
Waste Code:	D010
Waste Description:	SELENIUM
Waste Code:	D011
Waste Description:	SILVER
Waste Code:	D016
Waste Description:	2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)
Waste Code:	D018
Waste Description:	BENZENE
Waste Code:	D027
Waste Description:	1,4-DICHLOROBENZENE
Waste Code:	D035
Waste Description:	METHYL ETHYL KETONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET GROUP INC (135228)-TREATMENT PLANT (Continued)

1001227979

Waste Code: P075
Waste Description: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-, (S)-, & SALTS

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U154
Waste Description: METHANOL (I) (OR) METHYL ALCOHOL (I)

Waste Code: U279
Waste Description: U279

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ENTERPRISE COMPANIES
Legal Status: Private
Date Became Current: 1998-08-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 710 W OAKDALE
Owner/Operator City,State,Zip: CHICAGO, IL 60657
Owner/Operator Telephone: 773-348-6900
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: TARGET CORP
Legal Status: Private
Date Became Current: 2017-09-14 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WHOLE FOODS MARKET
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3300 N ASHLAND
Owner/Operator City,State,Zip: CHICAGO, IL 60657
Owner/Operator Telephone: 773-244-4200
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1998-08-20 00:00:00.0
Handler Name: WHOLE FOODS MARKET
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET GROUP INC (135228)-TREATMENT PLANT (Continued)

1001227979

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2017-06-14 00:00:00.0
Handler Name: TARGET T3214
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 45399
NAICS Description: ALL OTHER MISCELLANEOUS STORE RETAILERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005966598

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations WATER TREATMENT PLANT
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1001227979
Registry ID: 110005966598
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005966598>
Name: WHOLE FOODS MARKET GROUP INC (135228)-TREATMENT PLANT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WHOLE FOODS MARKET GROUP INC (135228)-TREATMENT PLANT (Continued)

1001227979

Address: 3300 N ASHLAND
City,State,Zip: CHICAGO, IL 60657

BL281 MARKET NATL BANK TR 8518
ENE 2321 N BOSWORTH
1/8-1/4 CHICAGO, IL 60614
0.225 mi.
1190 ft. Site 1 of 2 in cluster BL

IL UST U001142774
N/A

Actual: 591 ft. UST:
Focus Map: 6
Name: MARKET NATL BANK TR 8518
Address: 2321 N BOSWORTH
City: CHICAGO
Zip: 60614
Facility ID: 2026532
Facility Status: CLOSED
Facility Type: NONE
Owner Id: U0009715
Owner Name: Market Natl Bank Tr 8518
Owner Address: 6360 S Western Ave
Owner City,St,Zip: Chicago, IL 60636

Tank Number: 1
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Alcohol
Last Used Date: 1/1/1982
OSFM First Notify Date: 12/5/1990
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/11/1990
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Alcohol
Last Used Date: 1/1/1982
OSFM First Notify Date: 12/5/1990
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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKET NATL BANK TR 8518 (Continued)

U001142774

Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/11/1990
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Methanol
Last Used Date: 1/1/1982
OSFM First Notify Date: 12/5/1990
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/11/1990
Abandoned Date: Not reported

BL282 MARKET NATL BANK TR 8518
ENE 2329 N BOSWORTH
1/8-1/4 CHICAGO, IL 60614
0.225 mi.
1190 ft. Site 2 of 2 in cluster BL

IL UST U000173931
N/A

Actual: 591 ft. UST:
Focus Map: 6
Name: MARKET NATL BANK TR 8518
Address: 2329 N BOSWORTH
City: CHICAGO
Zip: 60614
Facility ID: 2026517
Facility Status: CLOSED
Facility Type: NONE
Owner Id: U0009715
Owner Name: Market Natl Bank Tr 8518
Owner Address: 6360 S Western Ave
Owner City,St,Zip: Chicago, IL 60636

Tank Number: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARKET NATL BANK TR 8518 (Continued)

U000173931

Tank Status:	Removed
Tank Capacity:	7500
Tank Substance:	Not reported
Last Used Date:	1/1/1982
OSFM First Notify Date:	10/30/1990
Red Tag Issue Date:	Not reported
Install Date:	Not reported
Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	4/23/1991
Abandoned Date:	Not reported

BI283
West
1/8-1/4
0.226 mi.
1194 ft.

ADELMAN BROTHERS LIMITED PARTNERSHIP
2791 NORTH CLYBOURN
CHICAGO, IL
Site 2 of 2 in cluster BI

IL LUST S107739296
N/A

Actual:
592 ft.
Focus Map:
3

LUST:
Name: ADELMAN BROTHERS LIMITED PARTNERSHIP
Address: 2791 NORTH CLYBOURN
City,State,Zip: CHICAGO, IL
Incident Num: 20060474
IL EPA Id: 316075248
Product: Gasoline
IEMA Date: 2006-04-20
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Adelman Brothers Limited Partnership
PRP Contact: Skyler Adelman
PRP Address: 225 Old Post Road
PRP City,St,Zip: Northbrook, IL 60062
PRP Phone: 7734060255
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2006-05-15
45 Report Received: 2006-11-08
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO DOT (Continued)

1010563692

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2009

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHICAGO DOT
Legal Status:	Municipal
Date Became Current:	2007-10-22 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CHICAGO DEPT OF TRANSPORTATION
Legal Status:	Municipal

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO DOT (Continued)

1010563692

Date Became Current: 2007-10-22 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2200 N DOMINICK ST
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CITY OF CHICAGO
Legal Status: Municipal
Date Became Current: 1872-08-19 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 121 N LASALLE
Owner/Operator City,State,Zip: CHICAGO, IL 60602
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: CHICAGO DOT
Legal Status: Municipal
Date Became Current: 1872-08-19 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-03-01 00:00:00.0
Handler Name: CHICAGO DOT
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-12-14 00:00:00.0
Handler Name: CHICAGO DEPT OF TRANSPORTATION
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO DOT (Continued)

1010563692

Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Code: 23491
 NAICS Description: WATER, SEWER, AND PIPELINE CONSTRUCTION

NAICS Code: 23731
 NAICS Description: HIGHWAY, STREET, AND BRIDGE CONSTRUCTION

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

285
WSW
1/8-1/4
0.228 mi.
1206 ft.

VIENNA SAUSAGE
2501 N. DAMEN AVE.
CHICAGO, IL 60647

IL UST U000866000
N/A

Actual:
591 ft.
Focus Map:
3

UST:
 Name: VIENNA SAUSAGE
 Address: 2501 N. DAMEN AVE.
 City: CHICAGO
 Zip: 60647
 Facility ID: 2000391
 Facility Status: CLOSED
Facility Type: INDUSTRIAL / MANUFACTURING
 Owner Id: U0015719
 Owner Name: Vienna Beef
 Owner Address: 2501 North Damen Avenue
 Owner City,St,Zip: Chicago, IL 60647

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 10000
 Tank Substance: Diesel Fuel
 Last Used Date: 7/6/1998
 OSFM First Notify Date: 1/13/1986
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 16-0042 ,98-1097
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIENNA SAUSAGE (Continued)

U000866000

Test Expire Date: Not reported
Removed Date: 7/6/1998
Abandoned Date: Not reported

Tank Number: 2
Tank Status: **Removed**
Tank Capacity: 15000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 1/1/1902
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/4/1998
Abandoned Date: Not reported

Tank Number: 3
Tank Status: **Removed**
Tank Capacity: 2500
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/26/1999
Abandoned Date: Not reported

Tank Number: 4
Tank Status: **Removed**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIENNA SAUSAGE (Continued)

U000866000

Tank Capacity: 2000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: 12/28/2015
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/14/2016
Abandoned Date: Not reported

Tank Number: 5
Tank Status: Moved
Tank Capacity: 2000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 1/27/2016
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 6
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Heating Oil
Last Used Date: Not reported
OSFM First Notify Date: 3/23/2016
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VIENNA SAUSAGE (Continued)

U000866000

Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	3/29/2016
Abandoned Date:	Not reported

286
WSW
1/8-1/4
0.230 mi.
1216 ft.

ENVIROTEST ILLINOIS
1850 W WEBSTER AVE
CHICAGO, IL 60614

RCRA NonGen / NLR
FINDS
ECHO

1006807135
ILR000116749

Actual:
595 ft.
Focus Map:
5

RCRA NonGen / NLR:	
Date Form Received by Agency:	2006-04-01 00:00:00.0
Handler Name:	ENVIROTEST ILLINOIS
Handler Address:	1850 W WEBSTER AVE
Handler City,State,Zip:	CHICAGO, IL 60614
EPA ID:	ILR000116749
Contact Name:	ENV COORDINATOR
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	773-235-2246
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	2005
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	1850 W WEBSTER AVE
Mailing City,State,Zip:	CHICAGO, IL 60614
Owner Name:	ENVIROTEST ILLINOIS
Owner Type:	Private
Operator Name:	ENVIROTEST ILLINOIS
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ENVIROTEST ILLINOIS (Continued)

1006807135

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ENVIROTEST ILLINOIS
Legal Status:	Private

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIROTEST ILLINOIS (Continued)

1006807135

Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: ENVIROTEST ILLINOIS
Legal Status: Private
Date Became Current: 2002-12-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 130 E HILL
Owner/Operator City,State,Zip: VILLA PARK, IL 60181
Owner/Operator Telephone: 630-993-6251
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ENVIROTEST ILLINOIS
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ENVIROTEST ILLINOIS
Legal Status: Private
Date Became Current: 2002-12-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 130 E HILL
Owner/Operator City,State,Zip: VILLA PARK, IL 60181
Owner/Operator Telephone: 630-993-6251
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-04-01 00:00:00.0
Handler Name: ENVIROTEST ILLINOIS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ENVIROTEST ILLINOIS (Continued)

1006807135

Electronic Manifest Broker: Not reported

Receive Date: 2002-12-10 00:00:00.0
Handler Name: ENVIROTEST ILLINOIS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

NAICS Code: 562998
NAICS Description: ALL OTHER MISCELLANEOUS WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110014373597

Click Here:

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.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1006807135
Registry ID: 110014373597
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110014373597>
Name: ENVIROTEST ILLINOIS
Address: 1850 W WEBSTER AVE
City,State,Zip: CHICAGO, IL 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BM287 **GUTMANN & COMPANY**
ESE **1511 WEST WEBSTER AVENUE**
1/8-1/4 **CHICAGO, IL 60614**
0.231 mi.
1218 ft. **Site 2 of 6 in cluster BM**

IL INST CONTROL **S108891228**
IL SRP **N/A**

Actual: IL INSTUTIONAL CONTROL:
589 ft. Illinois EPA Id: 316005333
Focus Map: NFR Letter: 11/07/2011
6 Date NFR Recorded: 11/16/2011
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: Joel Friedman
 RA Company: GRE, LLC
 RA Address: 500 West Madison Street
 RA City,St,Zip: Chicago, IL 60661
 Worker Caution: No
 Acres: 4.2
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No

SRP:
IL EPA Id: 316005333
US EPA Id: ILD005128335
Longitude: -87.666325
Latitude: 41.920748
Contact Name: Joel Friedman
Contact Address: 500 West Madison Street
Contact City,St,Zip: Chicago, IL 60661
Date Enrolled: 09/05/2007
Point Of Contact: John Polich
Consultant Company: Gabriel Environmental Services
Consultant Address: 1421 North Elston Avenue
Consultant City,St,Zip: Chicago, IL 60622
Proj Mgr Assigned: Rhett Rossi
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: GRE, LLC

NFRDL:
Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GUTMANN & COMPANY (Continued)

S108891228

Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Joel Friedman
Remediation Applicant Company: GRE, LLC
Remediation Applicant Address: 500 West Madison Street
Remediation Applicant City,St,Zip: Chicago, IL 60661
Illinois EPA: 316005333
Site Name: Gutmann & Company
NFR Letter: 2011-11-07
NFR Letter Date Recorded: 2011-11-16
Comprehensive/Focused: Comprehensive
Worker Caution: N
Acres: 4.2

288
East
1/8-1/4
0.231 mi.
1218 ft.

FORMER CITIZENS BANK
3226 N. LINCOLN
CHICAGO, IL 60657

IL UST U003987971
N/A

Actual:
596 ft.
Focus Map:
4

UST:
Name: FORMER CITIZENS BANK
Address: 3226 N. LINCOLN
City: CHICAGO
Zip: 60657
Facility ID: 2042641
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0032490
Owner Name: Lincoln-Melrose LLC
Owner Address: 3226 N. Lincoln
Owner City,St,Zip: Chicago, IL 60657

Tank Number: 1
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FORMER CITIZENS BANK (Continued)

U003987971

Removed Date: 1/18/2005
 Abandoned Date: Not reported

BK289 CONSTRUCTION SITE
SSE 2101 N. ELSTON
1/8-1/4 CHICAGO, IL 60614
0.231 mi.
1220 ft. Site 6 of 8 in cluster BK

IL UST U004314957
N/A

Actual: UST:
588 ft. Name: CONSTRUCTION SITE
Focus Map: Address: 2101 N. ELSTON
6 City: CHICAGO
 Zip: 60614
 Facility ID: 2046931
 Facility Status: EXEMPT
Facility Type: CONSTRUCTION
 Owner Id: U0039635
 Owner Name: Triangle Square Park LLC
 Owner Address: 1101 W. Monroe St.
 Owner City,St,Zip: Chicago, IL 60607

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 10000
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 10/23/2019
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 2019-0997
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 9/26/2019
 Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
 Tank Capacity: 10000
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 10/23/2019
 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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CONSTRUCTION SITE (Continued)

U004314957

Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 2019-0997
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 9/26/2019
 Abandoned Date: Not reported

BK290 FLORENCE CORPORATION
SSE 2101 NORTH ELSTON AVENUE
1/8-1/4 CHICAGO, IL 60614
0.231 mi.
1220 ft. Site 7 of 8 in cluster BK

IL INST CONTROL S104491532
IL SRP N/A

Actual: IL INSTUTIONAL CONTROL:
588 ft. Illinois EPA Id: 316075011
Focus Map: NFR Letter: 10/29/1997
6 Date NFR Recorded: 12/12/1997
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: Lloyd Schooley
 RA Company: Florence Corporation, Inc.
 RA Address: 2101 North Elston Avenue
 RA City,St,Zip: Chicago, IL 60614
 Worker Caution: No
 Acres: 1.55
 Land Use: Industrial/Commercial
 Ground Water Use Restriction: Yes
 Highway Authority Agreement: No
 Ordinance: No
 Industrial - Commercial: Yes
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No

SRP:
 IL EPA Id: 316075011
 US EPA Id: Not reported
 Longitude: -87.670207
 Latitude: 41.920649
 Contact Name: Lloyd Schooley
 Contact Address: 2101 North Elston Avenue
 Contact City,St,Zip: Chicago, IL 60614
 Date Enrolled: 05/22/1997
 Point Of Contact: A. Tefvik Arguden
 Consultant Company: GaiaTech, Inc.
 Consultant Address: 135 South LaSalle Street
 Consultant City,St,Zip: Chicago, IL 60603

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FLORENCE CORPORATION (Continued)

S104491532

Proj Mgr Assigned:	Greg Dunn
Sec. 4 Letter Date:	Not reported
Active:	No
Remediation Applicant Co:	Florence Corporation
NFRDL:	
Effective:	True
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	Yes
Highway Authority Agreement:	No
Ordinance:	No
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Lloyd Schooley
Remediation Applicant Company:	Florence Corporation, Inc.
Remediation Applicant Address:	2101 North Elston Avenue
Remediation Applicant City,St,Zip:	Chicago, IL 60614
Illinois EPA:	316075011
Site Name:	Florence Corporation
NFR Letter:	1997-10-29
NFR Letter Date Recorded:	1997-12-12
Comprehensive/Focused:	Comprehensive
Worker Caution:	N
Acres:	1.55

BK291 TRIANGLE SQUARE PARK, LLC
SSE 2101 NORTH ELSTON AVENUE
1/8-1/4 CHICAGO, IL 60614
0.231 mi.
1220 ft. Site 8 of 8 in cluster BK

IL LUST S117475583
IL SPILLS N/A
IL CHICAGO ENV

Actual:	LUST:	
588 ft.	Name:	TRIANGLE SQUARE PARK, LLC
Focus Map:	Address:	2101 NORTH ELSTON AVENUE
6	City,State,Zip:	CHICAGO, IL 60614
	Incident Num:	20190997
	IL EPA Id:	316075011
	Product:	Other Petroleum
	IEMA Date:	2019-09-25
	Project Manager:	Not reported
	Project Manager Phone:	Not reported
	Email:	Not reported
	PRP Name:	Triangle Square Park, LLC
	PRP Contact:	David Goldman
	PRP Address:	1101 W. Monroe St., Suite 200
	PRP City,St,Zip:	Chicago, IL 60607
	PRP Phone:	(312) 751-2777
	Site Classification:	Not reported
	Section 57.5(g) Letter:	734
	Date Section 57.5(g) Letter:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIANGLE SQUARE PARK, LLC (Continued)

S117475583

Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 11/7/2019
Non-Lust LR Date: Not reported

IEMA SPILLS:

Name: Not reported
Address: 2101 N. ELSTON AVE
City,State,Zip: CHICAGO, IL
Incident Number: H-2019-0997
Incident Report Date: 09/25/2019
Street Address Of Incident Location: 2101 N. Elston Ave
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Kattner, Paul (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : No
Caller: Nicole Andrade
Caller Represents: Pioneer Engineering and Environmental Services
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: N/A
Section: N/A
Township: N/A
Range: N/A
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: 70 Degrees
Wind: Unknown
Material Name: Heating Oil
Type: Liquid
Chris Code: Unknown
CAS#: Unknown
UN/NA #: Unknown
302(A) Extremely Hazardous Substance?: Unknown
Is This A RCRA Hazardous Waste?: Unknown
Is This A RCRA Regulated Facility?: Unknown
Container Type: Under ground storage tank
Container Size: 2 X 10,000 Gallons (Heating Oil)
Amount Released: Unknown
Rate Of Release/Min: Unknown
Duration Of Release: Unknown
Cause Of Release: Unknown
Estimated Spill Extent: Unknown
Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2019-09-25 11:45
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Nicole Andrade
Public Health Risks/Precautions Taken: None
Number Of People Evacuated: 0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIANGLE SQUARE PARK, LLC (Continued)

S117475583

Assistance Needed From State Agencies: None
Containment/Cleanup Actions And Plans: Tanks will be removed and soil will be remediation.....Pioneer Engineering and Environmental Services (Contractor) will coordinate cleanup and remediation.
Responsible Name: Triangle Square Park LLC
Facility Manager: Bradley Peterson
Facility Manager Phone #: 312/489-9480
Street1: 1101 West Monroe St, Suite #200
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: None
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported
Name Of Fire Department Contacted: None
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: None
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: None
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: E-mailed
Was This Other Agency On Scene?: Not reported
Name Of Other Agency Contacted: None
Agency Notified Name: Chicago LEPC
Date/Time Agency Notified: 2019-09-25 11:55
Narrative: Not reported
Follow Up: Not reported
Name: Not reported
Address: 2101 N. ELSTON AVE
City,State,Zip: CHICAGO, IL
Incident Number: H-2019-0997
Incident Report Date: 09/25/2019
Street Address Of Incident Location: 2101 N. Elston Ave
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Kattner, Paul (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)?: No
Caller: Nicole Andrade
Caller Represents: Pioneer Engineering and Environmental Services
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: N/A
Section: N/A
Township: N/A
Range: N/A
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: 70 Degrees
Wind: Unknown
Material Name: Heating Oil
Type: Liquid
Chris Code: Unknown
CAS#: Unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIANGLE SQUARE PARK, LLC (Continued)

S117475583

UN/NA #: Unknown
302(A) Extremely Hazardous Substance?: Unknown
Is This A RCRA Hazardous Waste?: Unknown
Is This A RCRA Regulated Facility?: Unknown
Container Type: Under ground storage tank
Container Size: 2 X 10,000 Gallons (Heating Oil)
Amount Released: Unknown
Rate Of Release/Min: Unknown
Duration Of Release: Unknown
Cause Of Release: Unknown
Estimated Spill Extent: Unknown
Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2019-09-25 11:45
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Nicole Andrade
Public Health Risks/Precautions Taken: None
Number Of People Evacuated: 0
Assistance Needed From State Agencies: None
Containment/Cleanup Actions And Plans: Tanks will be removed and soil will be remediation.....Pioneer Engineering and Environmental Services (Contractor) will coordinate cleanup and remediation.

Responsible Name: Triangle Square Park LLC
Facility Manager: Bradley Peterson
Facility Manager Phone #: 312/489-9480
Street1: 1101 West Monroe St, Suite #200
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: None
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported
Name Of Fire Department Contacted: None
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: None
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: None
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: E-mailed
Was This Other Agency On Scene?: Not reported
Name Of Other Agency Contacted: None
Agency Notified Name: IEPA, OSFM, Chicago Fire, NRTP, & IEMA Region #4
Date/Time Agency Notified: 2019-09-25 11:55
Narrative: Not reported
Follow Up: Not reported

SPILLS:

Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 20190997
Incident Date: 09/25/2019
Date Received: Not reported
Lust Ind: Yes
Facility Address: 2101 N ELSTON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TRIANGLE SQUARE PARK, LLC (Continued)

S117475583

Facility City: CHICAGO
PRP Name: Triangle Square Park LLC
AC: Not reported
Source Table: dbo_tbl_CONSTRUCTION101

CHICAGO ENV:

Name: Not reported
Address: 2101 N ELSTON AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.66965460864975 41.91979418007167)
Complaints: Not reported
Neshaps and Demolition Notices: Y
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.91979418007167
Longitude: -87.66965460864975

Name: Not reported
Address: 2101 N ELSTON AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.66965460864975 41.91979418007167)
Complaints: Not reported
Neshaps and Demolition Notices: Y
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.91979418007167
Longitude: -87.66965460864975

BN292 COMMERCIAL OFFICE BUILDING
East 1620 BELMONT
1/8-1/4 CHICAGO, IL 60610
0.232 mi.
1223 ft. Site 1 of 3 in cluster BN

IL UST U003877534
N/A

Actual: 596 ft. UST:
Focus Map: 4
Name: COMMERCIAL OFFICE BUILDING
Address: 1620 BELMONT
City: CHICAGO
Zip: 60610
Facility ID: 2041344
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0030937
Owner Name: Ralph Geiderman
Owner Address: 1331 N Dearborn
Owner City,St,Zip: Chicago, IL 60610

Tank Number: 1
Tank Status: Pre 1974
Tank Capacity: 1000
Tank Substance: Heating Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL OFFICE BUILDING (Continued)

U003877534

Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

BO293 CHICAGO FIRE DEPT ENG #112
West 3801 N DAMEN
1/8-1/4 CHICAGO, IL 60622
0.232 mi.
1225 ft. Site 1 of 2 in cluster BO

IL UST U001142307
N/A

Actual:
597 ft.

UST:

Focus Map:
1

Name: CHICAGO FIRE DEPT ENG #112
Address: 3801 N DAMEN
City: CHICAGO
Zip: 60622
Facility ID: 2030624
Facility Status: CLOSED
Facility Type: OTHER
Owner Id: U0020004
Owner Name: City of Chicago, Department of Environment
Owner Address: 30 North LaSalle Street, #300
Owner City,St,Zip: Chicago, IL 60612

Tank Number: 1
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 6/30/1992
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO FIRE DEPT ENG #112 (Continued)

U001142307

Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 7/23/1998
 Abandoned Date: Not reported

BO294
West
1/8-1/4
0.232 mi.
1225 ft.

FIRE DEPARTMENT CITY OF CHICAGO
3801 NORTH DAMEN AVENUE
CHICAGO, IL 60618
Site 2 of 2 in cluster BO

IL UST U003668615
N/A

Actual:
597 ft.
Focus Map:
1

UST:
 Name: CHICAGO FIRE DEPARTMENT CITY OF
 Address: 3801 NORTH DAMEN AVENUE
 City: CHICAGO
 Zip: 60618
 Facility ID: 2038788
 Facility Status: EXEMPT
Facility Type: NONE
 Owner Id: U0028611
 Owner Name: Chicago City of
 Owner Address: 30 North LaSalle Street
 Owner City,St,Zip: Chicago, IL 60602

Tank Number: 1
Tank Status: Abandoned in place
 Tank Capacity: 3000
 Tank Substance: Gasoline
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 3/9/1999
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: Not reported
 Abandoned Date: 1/20/1999

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 1000
 Tank Substance: Diesel Fuel
 Last Used Date: 12/31/1973
 OSFM First Notify Date: Not reported
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

FIRE DEPARTMENT CITY OF CHICAGO (Continued)

U003668615

Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	\$0.00
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	7/23/1998
Abandoned Date:	Not reported

BM295
ESE
1/8-1/4
0.233 mi.
1230 ft.

WEST WEBSTER LLC
1500 W WEBSTER
CHICAGO, IL 60614

RCRA NonGen / NLR

1010317294
ILR000144279

Site 3 of 6 in cluster BM

Actual:
589 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: WEST WEBSTER LLC 2020-09-23 00:00:00.0

Focus Map:
6

Handler Name:	WEST WEBSTER LLC
Handler Address:	1500 W WEBSTER
Handler City,State,Zip:	CHICAGO, IL 60614
EPA ID:	ILR000144279
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	IL
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WEST WEBSTER LLC (Continued)

1010317294

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-23 16:09:43.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2007

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D004
 Waste Description: ARSENIC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST WEBSTER LLC (Continued)

1010317294

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008
Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: WEST WEBSTER LLC
Legal Status: Private
Date Became Current: 2006-10-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5000 W ROOSEVELT RD STE 101
Owner/Operator City,State,Zip: CHICAGO, IL 60644
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WEST WEBSTER LLC
Legal Status: Private
Date Became Current: 2006-10-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5000 W ROOSEVELT STE 101
Owner/Operator City,State,Zip: CHICAGO, IL 60644
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: WEST WEBSTER LLC
Legal Status: Private
Date Became Current: 2006-10-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 1500 W WEBSTER AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: WEST WEBSTER LLC
Legal Status: Private
Date Became Current: 2006-10-18 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 5000 W ROOSEVELT RD STE 101
Owner/Operator City,State,Zip: CHICAGO, IL 60644
Owner/Operator Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST WEBSTER LLC (Continued)

1010317294

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-09-23 00:00:00.0
Handler Name: WEST WEBSTER LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2006-11-03 00:00:00.0
Handler Name: WEST WEBSTER LLC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2008-03-01 00:00:00.0
Handler Name: WEST WEBSTER LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 81293
NAICS Description: PARKING LOTS AND GARAGES

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST WEBSTER LLC (Continued)

1010317294

Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2009-08-04 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: JKR
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

BM296 VACANT LOT
ESE 1500 W. WEBSTER
1/8-1/4 CHICAGO, IL 60614
0.233 mi.
1230 ft. Site 4 of 6 in cluster BM

IL UST U001965155
N/A

Actual: UST:
589 ft. Name: VACANT LOT
Focus Map: Address: 1500 W. WEBSTER
6 City: CHICAGO
Zip: 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT LOT (Continued)

U001965155

Facility ID: 2033326
Facility Status: EXEMPT
Facility Type: INDUSTRIAL / MANUFACTURING
Owner Id: U0034121
Owner Name: West Webster, LLC
Owner Address: 5000 W. Roosevelt Rd., #101
Owner City,St,Zip: Chicago, IL 60644

Tank Number: 1
Tank Status: Removed
Tank Capacity: 0
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: 6/11/1994
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 07-0698
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 4/6/1994
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 4/30/2007
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 07-0698
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 5/23/2007
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VACANT LOT (Continued)

U001965155

Tank Number: 3
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: 10/23/2007
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 07-0698
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/20/2007
Abandoned Date: Not reported

BM297 WEST WEBER LLC
ESE 1500 WEST WEBSTER AVENUE
1/8-1/4 CHICAGO, IL 60614
0.233 mi.
1230 ft. Site 5 of 6 in cluster BM

IL LUST S104491529
IL ENG CONTROLS N/A
IL INST CONTROL
IL SRP

Actual: 589 ft.
Focus Map: 6

LUST:
Name: WEST WEBER LLC
Address: 1500 WEST WEBSTER AVENUE
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20070698
IL EPA Id: 316070019
Product: Other Petroleum
IEMA Date: 2007-05-23
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: West Weber LLC
PRP Contact: Steven Barron
PRP Address: 5000 West Roosevelt Road, Suite 100
PRP City,St,Zip: Chicago, IL 60644
PRP Phone: 7738544040
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2005-11-15
45 Report Received: 2005-11-15
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: 2010-01-22
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST WEBER LLC (Continued)

S104491529

ENGINEERING CONTROLS:

Illinois Epa Id: 316070019
NFR Letter: 01/12/2010
Date NFR Recorded: 01/22/2010
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Stephen Barron
RA Company: West Webster LLC
RA Address: 500 West Roosevelt Road
RA City,St,Zip: Chicago, IL 60644
Worker Caution: Yes
Acres: 0.67
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316070019
NFR Letter: 01/12/2010
Date NFR Recorded: 01/22/2010
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Stephen Barron
RA Company: West Webster LLC
RA Address: 500 West Roosevelt Road
RA City,St,Zip: Chicago, IL 60644
Worker Caution: Yes
Acres: 0.67
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316070019
US EPA Id: ILR000144279
Longitude: -87.667408
Latitude: 41.922269
Contact Name: Stephen Barron

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WEST WEBER LLC (Continued)

S104491529

Contact Address: 5000 West Roosevelt Road
Contact City,St,Zip: Chicago, IL 60644
Date Enrolled: 05/04/1995
Point Of Contact: Joseph C. Kelly
Consultant Company: Pioneer Engineering & Environmental Services, Inc.
Consultant Address: 700 North Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: Tim Murphy
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: West Webster, LLC

NFRDL:
Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Stephen Barron
Remediation Applicant Company: West Webster LLC
Remediation Applicant Address: 500 West Roosevelt Road
Remediation Applicant City,St,Zip: Chicago, IL 60644
Illinois EPA: 316070019
Site Name: West Webster LLC
NFR Letter: 2010-01-12
NFR Letter Date Recorded: 2010-01-22
Comprehensive/Focused: Comprehensive
Worker Caution: Y
Acres: 0.67

BN298 COMMERCIAL APARTMENT BUILDING
East 1608 W. BELMONT
1/8-1/4 CHICAGO, IL 60657
0.236 mi.
1246 ft. Site 2 of 3 in cluster BN

IL UST U004142074
N/A

Actual: 596 ft.
Focus Map: 4

UST:
Name: COMMERCIAL APARTMENT BUILDING
Address: 1608 W. BELMONT
City: CHICAGO
Zip: 60657
Facility ID: 2044590
Facility Status: EXEMPT
Facility Type: COMMERCIAL / RETAIL
Owner Id: U0022373
Owner Name: Imperial Realty Co.
Owner Address: 4747 W. Petersen Ave.
Owner City,St,Zip: Chicago, IL 60646

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL APARTMENT BUILDING (Continued)

U004142074

Tank Number: 1
Tank Status: Removed
Tank Capacity: 2500
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 10/28/2009
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/19/2009
Abandoned Date: Not reported

BP299
East
1/8-1/4
0.237 mi.
1253 ft.

OSVALDO DR MENA
3336 N ASHLAND AVE
CHICAGO, IL 60657
Site 1 of 6 in cluster BP

IL UST U003042148
N/A

Actual:
597 ft.
Focus Map:
4

UST:
Name: OSVALDO DR MENA
Address: 3336 N ASHLAND AVE
City: CHICAGO
Zip: 60657
Facility ID: 2034403
Facility Status: EXEMPT
Facility Type: COMMERCIAL / RETAIL
Owner Id: U0024308
Owner Name: Osvaldo Dr Mena
Owner Address: 3336 N Ashland Ave
Owner City,St,Zip: Chicago, IL 60657

Tank Number: 1
Tank Status: Removed
Tank Capacity: 350
Tank Substance: Heating Oil
Last Used Date: 9/1/1966
OSFM First Notify Date: 10/12/1995
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OSVALDO DR MENA (Continued)

U003042148

Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/22/1995
Abandoned Date: Not reported

BP300 **MENA, DR. OSVALDO**
East **3336 NORTH ASHLAND AVE.**
1/8-1/4 **CHICAGO, IL 60657**
0.237 mi.
1253 ft. **Site 2 of 6 in cluster BP**

IL LUST **S104522357**
N/A

Actual: LUST:
597 ft. Name: MENA, DR. OSVALDO
Focus Map: Address: 3336 NORTH ASHLAND AVE.
4 City,State,Zip: CHICAGO, IL 60657
Incident Num: 952147
IL EPA Id: 316065138
Product: Other Petroleum
IEMA Date: 1995-10-17
Project Manager: Zuehlke
Project Manager Phone: (217) 557-6937
Email: Wayne.Zuehlke@illinois.gov
PRP Name: Dr. Osvaldo Mena
PRP Contact: Not reported
PRP Address: 3336 North Ashland Ave.
PRP City,St,Zip: Chicago, IL 60657
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

BP301 **COMMERCIAL BUILDING**
East **3330 N. ASHLAND**
1/8-1/4 **CHICAGO, IL 60657**
0.237 mi.
1253 ft. **Site 3 of 6 in cluster BP**

IL UST **U004014207**
N/A

Actual: UST:
597 ft. Name: COMMERCIAL BUILDING
Focus Map: Address: 3330 N. ASHLAND
4 City: CHICAGO
Zip: 60657
Facility ID: 2042890
Facility Status: EXEMPT
Facility Type: NONE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COMMERCIAL BUILDING (Continued)

U004014207

Owner Id: U0032875
Owner Name: 3330 N. Ashland, LLC
Owner Address: 3720 N. Ashland Avenue
Owner City,St,Zip: Chicago, IL 60613

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 350
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/28/2005
Abandoned Date: Not reported

BQ302
East
1/8-1/4
0.237 mi.
1253 ft.

KEEPER DEVELOPMENT, INC.
3046 N. ASHLAND AV
CHICAGO, IL 60657
Site 1 of 2 in cluster BQ

IL UST U004251637
N/A

Actual:
595 ft.
Focus Map:
4

UST:
Name: KEEPER DEVELOPMENT, INC.
Address: 3046 N. ASHLAND AV
City: CHICAGO
Zip: 60657
Facility ID: 2046140
Facility Status: EXEMPT
Facility Type: **COMMERCIAL / RETAIL**
Owner Id: U0038272
Owner Name: Keeper Development, Inc.
Owner Address: 3739 N. Sacramento AV
Owner City,St,Zip: Chicago, IL 60618

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 1000
Tank Substance: #2 Fuel Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KEEPER DEVELOPMENT, INC. (Continued)

U004251637

Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 7/8/2016
Abandoned Date: Not reported

BP303
East
1/8-1/4
0.237 mi.
1253 ft.

MARSHALL J MOLTZ
3344 NORTH ASHLAND
CHICAGO, IL 60657
Site 4 of 6 in cluster BP

IL UST U003193623
N/A

Actual:
597 ft.

UST:

Focus Map:
4

Name: MARSHALL J MOLTZ
Address: 3344 NORTH ASHLAND
City: CHICAGO
Zip: 60657
Facility ID: 2035801
Facility Status: EXEMPT
Facility Type: COMMERCIAL / RETAIL
Owner Id: U0026056
Owner Name: Marshall J Moltz
Owner Address: 77 West Washington Suite 1620
Owner City,St,Zip: Chicago, IL 60602

Tank Number: 1
Tank Status: Removed
Tank Capacity: 300
Tank Substance: Heating Oil
Last Used Date: 12/1/1973
OSFM First Notify Date: 2/7/1997
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 2/4/1997
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

BQ304 **DEBT FREE, INC.**
East **3040 N. ASHLAND AVENUE**
1/8-1/4 **CHICAGO, IL 60657**
0.237 mi.
1253 ft. **Site 2 of 2 in cluster BQ**

IL UST **U003947151**
N/A

Actual: **UST:**
593 ft. Name: DEBT FREE, INC.
Focus Map: Address: 3040 N. ASHLAND AVENUE
4 City: CHICAGO
 Zip: 60657
 Facility ID: 2042071
 Facility Status: EXEMPT
 Facility Type: **COMMERCIAL / RETAIL**
 Owner Id: U0019672
 Owner Name: Rooney Realty, Ltd.
 Owner Address: 3511 N. Ravenswood
 Owner City,St,Zip: Chicago, IL 60657

 Tank Number: 1
 Tank Status: **Abandoned in place**
 Tank Capacity: 1000
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: 1/29/2004
 Red Tag Issue Date: Not reported
 Install Date: Not reported
 Green Tag Decal: **Not reported**
 Green Tag Issue Date: **Not reported**
 Green Tag Expire Date: **Not reported**
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: Not reported
 Abandoned Date: 1/6/2004

BR305 **GAS FOR LESS**
West **2801 NORTH DAMEN AVENUE**
1/8-1/4 **CHICAGO, IL 60618**
0.237 mi.
1254 ft. **Site 1 of 3 in cluster BR**

IL LUST **S107739338**
N/A

Actual: **LUST:**
593 ft. Name: GAS FOR LESS
Focus Map: Address: 2801 NORTH DAMEN AVENUE
3 City,State,Zip: CHICAGO, IL 60618
 Incident Num: 20060283
 IL EPA Id: 316075140
 Product: Gasoline, Diesel
 IEMA Date: 2006-03-06
 Project Manager: Myers
 Project Manager Phone: Not reported
 Email: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAS FOR LESS (Continued)

S107739338

PRP Name: Gas For Less
 PRP Contact: Paul Gakhai
 PRP Address: 2801 North Damen Avenue
 PRP City,St,Zip: Chicago, IL 60614
 PRP Phone: 6306705137
 Site Classification: Not reported
 Section 57.5(g) Letter: 734
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 2006-04-20
 45 Report Received: 2006-04-20
No Further Remediation Letter: 2010-03-05
 No Further Remediation Date Recorded: 2010-09-02
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

BR306
West
1/8-1/4
0.237 mi.
1254 ft.

GAS FOR LESS
2801 N DAMEN
CHICAGO, IL 60614
Site 2 of 3 in cluster BR

RCRA NonGen / NLR **1001024751**
FINDS **ILR000007252**
ECHO

Actual:
593 ft.
Focus Map:
3

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-12-13 00:00:00.0
 Handler Name: GAS FOR LESS
 Handler Address: 2801 N DAMEN
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILR000007252
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: Not reported
 Mailing City,State,Zip: Not reported
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAS FOR LESS (Continued)

1001024751

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 12:38:24.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BEEKS INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS FOR LESS (Continued)

1001024751

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 4009 W NORTH AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60635
Owner/Operator Telephone: 312-772-6100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: GAS FOR LESS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1995-07-17 00:00:00.0
Handler Name: GAS FOR LESS
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005934560

Click Here:

Environmental Interest/Information System:

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GAS FOR LESS (Continued)

1001024751

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

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

ECHO:

Envid: 1001024751
 Registry ID: 110005934560
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005934560>
 Name: GAS FOR LESS
 Address: 2801 N DAMEN
 City,State,Zip: CHICAGO, IL 60618

BR307
West
1/8-1/4
0.237 mi.
1254 ft.

GAS FOR LESS
2801 N. DAMEN AVE.
CHICAGO, IL 60618
Site 3 of 3 in cluster BR

IL UST U000173924
N/A

Actual:
593 ft.
Focus Map:
3

UST:
 Name: GAS FOR LESS
 Address: 2801 N. DAMEN AVE.
 City: CHICAGO
 Zip: 60618
 Facility ID: 2008693
 Facility Status: ACTIVE
Facility Type: ATTENDED SELF-SERVICE STATION
 Owner Id: U0034240
 Owner Name: Sun Shawn, Inc.
 Owner Address: 2801 N. Damen
 Owner City,St,Zip: Chicago, IL 60657

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 8000
 Tank Substance: Gasoline
 Last Used Date: Not reported
 OSFM First Notify Date: 4/30/1986
 Red Tag Issue Date: Not reported
 Install Date: 1/1/1974
Green Tag Decal: U003463
Green Tag Issue Date: 9/9/2019
Green Tag Expire Date: 12/31/2021
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: 9/9/2019
 Motor Fuel Permit Expiration Date: 12/31/2021
 MOTOR FUEL TYPE: SelfSrv
 Pending Nov: N
 IEMA: 06-0283
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS FOR LESS (Continued)

U000173924

Test Expire Date: Not reported
Removed Date: 8/22/2006
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 8000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 4/30/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1974
Green Tag Decal: U003463
Green Tag Issue Date: 9/9/2019
Green Tag Expire Date: 12/31/2021
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 9/9/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/22/2006
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 4/30/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1974
Green Tag Decal: U003463
Green Tag Issue Date: 9/9/2019
Green Tag Expire Date: 12/31/2021
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 9/9/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/22/2006
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS FOR LESS (Continued)

U000173924

Tank Capacity: 6000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 4/30/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1974
Green Tag Decal: U003463
Green Tag Issue Date: 9/9/2019
Green Tag Expire Date: 12/31/2021
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 9/9/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/22/2006
Abandoned Date: Not reported

Tank Number: 5
Tank Status: Currently in use
Tank Capacity: 10000
Tank Substance: Gasoline - Regular
Last Used Date: Not reported
OSFM First Notify Date: 6/25/2007
Red Tag Issue Date: Not reported
Install Date: 1/10/2007
Green Tag Decal: U003463
Green Tag Issue Date: 9/9/2019
Green Tag Expire Date: 12/31/2021
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 9/9/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 6
Tank Status: Currently in use
Tank Capacity: 4000
Tank Substance: Gasoline - Premium
Last Used Date: Not reported
OSFM First Notify Date: 6/25/2007
Red Tag Issue Date: Not reported
Install Date: 1/10/2007
Green Tag Decal: U003463

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GAS FOR LESS (Continued)

U000173924

Green Tag Issue Date: 9/9/2019
Green Tag Expire Date: 12/31/2021
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 9/9/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 7
Tank Status: **Currently in use**

Tank Capacity: 4000
Tank Substance: E-85
Last Used Date: Not reported
OSFM First Notify Date: 6/25/2007
Red Tag Issue Date: Not reported
Install Date: 1/10/2007

Green Tag Decal: **U003463**
Green Tag Issue Date: 9/9/2019
Green Tag Expire Date: 12/31/2021

Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 9/9/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

BS308 **SUN AUTO SER INC**
West **3201 N DAMEN**
1/8-1/4 **CHICAGO, IL 60618**
0.238 mi.
1255 ft. **Site 1 of 2 in cluster BS**

IL UST **U000865914**
N/A

Actual: 595 ft.
Focus Map: 3
UST:
Name: SUN AUTO SER INC
Address: 3201 N DAMEN
City: CHICAGO
Zip: 60618
Facility ID: 2019842
Facility Status: CLOSED
Facility Type: **OTHER**
Owner Id: U0014705
Owner Name: Montenegro Hugo
Owner Address: 3201 N Damen
Owner City,St,Zip: Chicago, IL 60618

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN AUTO SER INC (Continued)

U000865914

Tank Number: 1
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Gasoline
Last Used Date: 12/17/1993
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1974
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 93-2536 ,93-2537
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/20/1993
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 12/17/1993
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1974
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/20/1993
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 12/17/1993
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SUN AUTO SER INC (Continued)

U000865914

Install Date: 1/1/1974
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/20/1993
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 500
Tank Substance: Used Oil
Last Used Date: 12/17/1993
OSFM First Notify Date: 2/18/1994
Red Tag Issue Date: Not reported
Install Date: 1/1/1974
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/20/1993
Abandoned Date: Not reported

Tank Number: 5
Tank Status: Removed
Tank Capacity: 500
Tank Substance: Used Oil
Last Used Date: 1/1/1902
OSFM First Notify Date: 3/22/1994
Red Tag Issue Date: Not reported
Install Date: 1/1/1974
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUN AUTO SER INC (Continued)

U000865914

MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 12/20/1993
 Abandoned Date: Not reported

Tank Number: 6
Tank Status: Removed
 Tank Capacity: 500
 Tank Substance: Used Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: Not reported
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 6/28/2005
 Abandoned Date: Not reported

BS309
West
1/8-1/4
0.238 mi.
1255 ft.

MONTENEGRO, HUGO
3201 NORTH DAMEN AVE.
CHICAGO, IL 60618
Site 2 of 2 in cluster BS

IL LUST S104523602
N/A

Actual:
595 ft.
Focus Map:
3

LUST:
 Name: MONTENEGRO, HUGO
 Address: 3201 NORTH DAMEN AVE.
 City,State,Zip: CHICAGO, IL 60618
 Incident Num: 932537
 IL EPA Id: 316165027
 Product: Gasoline
 IEMA Date: 1993-09-22
 Project Manager: Jones
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Sun Auto
 PRP Contact: Hugh Montenegro
 PRP Address: 3201 North Damen Ave.
 PRP City,St,Zip: Chicago, IL 60618
 PRP Phone: Not reported
 Site Classification: HIGH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MONTENEGRO, HUGO (Continued)

S104523602

Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1994-11-04
45 Report Received: 1994-10-11
No Further Remediation Letter: 2008-06-17
No Further Remediation Date Recorded: 2009-01-06
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

BT310 ASHLAND ADDISON CITGO
East 3600 N. ASHLAND
1/8-1/4 CHICAGO, IL 60613
0.238 mi.
1257 ft. Site 1 of 3 in cluster BT

IL UST U001141896
N/A

Actual:
599 ft.
Focus Map:
2

UST:
Name: ASHLAND ADDISON CITGO
Address: 3600 N. ASHLAND
City: CHICAGO
Zip: 60613
Facility ID: 2022952
Facility Status: ACTIVE
Facility Type: ATTENDED SELF-SERVICE STATION
Owner Id: U0031701
Owner Name: Cissily Inc.
Owner Address: 3600 N. Ashland
Owner City,St,Zip: Chicago, IL 60613

Tank Number: 1
Tank Status: Currently in use
Tank Capacity: 550
Tank Substance: Used Oil
Last Used Date: Not reported
OSFM First Notify Date: 11/16/1988
Red Tag Issue Date: Not reported
Install Date: 9/1/1988
Green Tag Decal: V001967
Green Tag Issue Date: 7/1/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/3/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 03-1553
Equipment Type: Corrosion Prot - Piping
Equipment: Sacrificial Anode Cathodic Protection
Last Passing Date: 6/18/2018
Test Expire Date: 6/18/2021
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Currently in use
Tank Capacity: 10000
Tank Substance: Diesel Fuel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND ADDISON CITGO (Continued)

U001141896

Last Used Date: Not reported
OSFM First Notify Date: 11/16/1988
Red Tag Issue Date: Not reported
Install Date: 9/1/1988
Green Tag Decal: V001967
Green Tag Issue Date: 7/1/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/3/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Sacrificial Anode Cathodic Protection
Last Passing Date: 6/18/2018
Test Expire Date: 6/18/2021
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Currently in use
Tank Capacity: 10000
Tank Substance: Gasoline - Premium
Last Used Date: Not reported
OSFM First Notify Date: 11/16/1988
Red Tag Issue Date: Not reported
Install Date: 9/1/1988
Green Tag Decal: V001967
Green Tag Issue Date: 7/1/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/3/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Sacrificial Anode Cathodic Protection
Last Passing Date: 6/18/2018
Test Expire Date: 6/18/2021
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Currently in use
Tank Capacity: 12000
Tank Substance: Gasoline - Regular
Last Used Date: Not reported
OSFM First Notify Date: 11/16/1988
Red Tag Issue Date: Not reported
Install Date: 9/1/1988
Green Tag Decal: V001967
Green Tag Issue Date: 7/1/2020
Green Tag Expire Date: 12/31/2022

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND ADDISON CITGO (Continued)

U001141896

Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/3/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Sacrificial Anode Cathodic Protection
Last Passing Date: 6/18/2018
Test Expire Date: 6/18/2021
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 5
Tank Status: **Removed**
Tank Capacity: 500
Tank Substance: Used Oil
Last Used Date: 11/1/1987
OSFM First Notify Date: 4/25/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1966
Green Tag Decal: **V001967**
Green Tag Issue Date: **7/1/2020**
Green Tag Expire Date: **12/31/2022**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/3/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/1/1987
Abandoned Date: Not reported

Tank Number: 6
Tank Status: **Removed**
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 11/1/1987
OSFM First Notify Date: 4/25/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1966
Green Tag Decal: **V001967**
Green Tag Issue Date: **7/1/2020**
Green Tag Expire Date: **12/31/2022**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/3/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND ADDISON CITGO (Continued)

U001141896

Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/1/1987
Abandoned Date: Not reported

Tank Number: 7
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 11/1/1987
OSFM First Notify Date: 4/25/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1966
Green Tag Decal: V001967
Green Tag Issue Date: 7/1/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/3/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/1/1987
Abandoned Date: Not reported

Tank Number: 8
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Gasoline
Last Used Date: 11/1/1987
OSFM First Notify Date: 4/25/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1966
Green Tag Decal: V001967
Green Tag Issue Date: 7/1/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/3/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 12/1/1987
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BT311
East
1/8-1/4
0.238 mi.
1257 ft.

AMOCO 5064
3600 N ASHLAND AND ADDISON
CHICAGO, IL 60613

RCRA NonGen / NLR
FINDS
ECHO

1000862433
ILD984923342

Site 2 of 3 in cluster BT

Actual:
599 ft.

RCRA NonGen / NLR:

Focus Map:
2

Date Form Received by Agency:	2019-12-13 00:00:00.0
Handler Name:	AMOCO 5064
Handler Address:	3600 N ASHLAND AND ADDISON
Handler City,State,Zip:	CHICAGO, IL 60613
EPA ID:	ILD984923342
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO 5064 (Continued)

1000862433

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 12:35:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	AMOCO OIL CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2021 SPRING RD 400
Owner/Operator City,State,Zip:	OAK BROOK, IL 60521
Owner/Operator Telephone:	708-990-1043
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-13 00:00:00.0
Handler Name:	AMOCO 5064
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AMOCO 5064 (Continued)

1000862433

Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1993-08-20 00:00:00.0
Handler Name: AMOCO 5064
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110007551504

Click Here:

Environmental Interest/Information System:
ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000862433
Registry ID: 110007551504
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110007551504>
Name: AMOCO 5064
Address: 3600 N ASHLAND AND ADDISON
City,State,Zip: CHICAGO, IL 60613

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BT312 **BP PRODUCTS NORTH AMERICA**
East **3600 NORTH ASHLAND AVENUE**
1/8-1/4 **CHICAGO, IL 60613**
0.238 mi.
1257 ft. **Site 3 of 3 in cluster BT**

IL LUST **S106058475**
 N/A

Actual: **LUST:**
599 ft. Name: BP PRODUCTS NORTH AMERICA
Focus Map: Address: 3600 NORTH ASHLAND AVENUE
2 City,State,Zip: CHICAGO, IL 60613
 Incident Num: 20031553
 IL EPA Id: 316065050
 Product: Gasoline, Used Oil
 IEMA Date: 2003-10-22
 Project Manager: Hawbaker
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: BP Products North America, Inc.
 PRP Contact: Harold Primack
 PRP Address: 28100 Torch Parkway, 2S
 PRP City,St,Zip: Warrenville, IL 60555
 PRP Phone: 6308367139
 Site Classification: Not reported
 Section 57.5(g) Letter: Not reported
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 2003-11-04
 45 Report Received: 2003-12-08
 No Further Remediation Letter: 2007-12-20
 No Further Remediation Date Recorded: 2008-02-05
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

BJ313 **2261 NORTH CLYBOURN LLC**
East **2261 NORTH CLYBOURN**
1/8-1/4 **CHICAGO, IL 60614**
0.239 mi.
1262 ft. **Site 4 of 5 in cluster BJ**

IL LUST **S105620830**
 N/A

Actual: **LUST:**
591 ft. Name: 2261 NORTH CLYBOURN LLC
Focus Map: Address: 2261 NORTH CLYBOURN
6 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 20021543
 IL EPA Id: 316075220
 Product: Other Petroleum
 IEMA Date: 2002-10-24
 Project Manager: Malcom
 Project Manager Phone: (217) 524-9140
 Email: James.Malcom@illinois.gov
 PRP Name: 2261 North Clybourn LLC
 PRP Contact: Rick Levinson
 PRP Address: 5225 West Touhy, Suite 216
 PRP City,St,Zip: Skokie, IL 60077
 PRP Phone: 8476777979
 Site Classification: Not reported
 Section 57.5(g) Letter: Not reported
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 2003-01-08

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2261 NORTH CLYBOURN LLC (Continued)

S105620830

45 Report Received: 2003-01-08
No Further Remediation Letter: 2003-05-15
No Further Remediation Date Recorded: 2003-06-20
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

BJ314
East
1/8-1/4
0.239 mi.
1262 ft.

2261 CLYBOURN LLC
2261 N CLYBOURN
CHICAGO, IL 60614
Site 5 of 5 in cluster BJ

IL UST **U003877523**
N/A

Actual:
591 ft.
Focus Map:
6

UST:
Name: 2261 CLYBOURN LLC
Address: 2261 N CLYBOURN
City: CHICAGO
Zip: 60614
Facility ID: 2041308
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0030918
Owner Name: 2261 Clybourn LLC
Owner Address: 5225 W Touhy Suite 216
Owner City,St,Zip: Skokie, IL 60077

Tank Number: 1
Tank Status: Removed
Tank Capacity: 3000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 11/12/2002
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/24/2002
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Does Not Exist
Tank Capacity: 3000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

2261 CLYBOURN LLC (Continued)

U003877523

Green Tag Decal:	Not reported
Green Tag Issue Date:	Not reported
Green Tag Expire Date:	Not reported
Fee Due:	Not reported
Motor Fuel Permit Inspection Date:	Not reported
Motor Fuel Permit Expiration Date:	Not reported
MOTOR FUEL TYPE:	Not reported
Pending Nov:	N
IEMA:	Not reported
Equipment Type:	Not reported
Equipment:	Not reported
Last Passing Date:	Not reported
Test Expire Date:	Not reported
Removed Date:	Not reported
Abandoned Date:	Not reported

315
East
1/8-1/4
0.239 mi.
1262 ft.

MCDUFFEES WOOD FRONTS INC
2750 N ASHLAND AVE
CHICAGO, IL 60614

RCRA NonGen / NLR
FINDS
ECHO

1000424800
ILD085224665

Actual:
596 ft.
Focus Map:
4

RCRA NonGen / NLR:	
Date Form Received by Agency:	2019-12-13 00:00:00.0
Handler Name:	MCDUFFEES WOOD FRONTS INC
Handler Address:	2750 N ASHLAND AVE
Handler City,State,Zip:	CHICAGO, IL 60614
EPA ID:	ILD085224665
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MCDUFFEES WOOD FRONTS INC (Continued)

1000424800

Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:42:33.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Waste Code: F003
 Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCDUFFEES WOOD FRONTS INC (Continued)

1000424800

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

Waste Code:

F005

Waste Description:

THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MCDUFFEE JEFF
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2019-12-13 00:00:00.0
Handler Name:	MCDUFFEES WOOD FRONTS INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	No
Electronic Manifest Broker:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCDUFFEES WOOD FRONTS INC (Continued)

1000424800

Receive Date: 1987-05-12 00:00:00.0
Handler Name: MCDUFFEES WOOD FRONTS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005841278

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000424800
Registry ID: 110005841278
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005841278>
Name: MCDUFFEES WOOD FRONTS INC
Address: 2750 N ASHLAND AVE
City,State,Zip: CHICAGO, IL 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BU316 DEPT STREETS & SANITATION
ENE 2545 N ASHLAND AVE
1/8-1/4 CHICAGO, IL 60614
0.240 mi.
1268 ft. Site 1 of 2 in cluster BU

IL UST U000173365
N/A

Actual:
595 ft.

UST:

Focus Map:
4

Name: DEPT STREETS & SANITATION
Address: 2545 N ASHLAND AVE
City: CHICAGO
Zip: 60614
Facility ID: 2018782
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0002849
Owner Name: City of Chicago Department of Environment
Owner Address: 30 North LaSalle Street, 2nd Floor
Owner City,St,Zip: Chicago, IL 60602

Tank Number: 1
Tank Status: Removed
Tank Capacity: 1500
Tank Substance: Gasoline
Last Used Date: 12/1/1971
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 01-1963
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/26/2001
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 300
Tank Substance: Used Oil
Last Used Date: 1/1/1971
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT STREETS & SANITATION (Continued)

U000173365

Pending Nov: N
IEMA: 01-1963
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/26/2001
Abandoned Date: Not reported

Tank Number: 3
Tank Status: **Removed**
Tank Capacity: 300
Tank Substance: Used Oil
Last Used Date: 1/1/1971
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 01-1963
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/26/2001
Abandoned Date: Not reported

Tank Number: 4
Tank Status: **Removed**
Tank Capacity: 300
Tank Substance: Used Oil
Last Used Date: 1/1/1971
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/26/2001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DEPT STREETS & SANITATION (Continued)

U000173365

Abandoned Date: Not reported

Tank Number: 5
Tank Status: Pre 1974
Tank Capacity: 500
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

BU317 CHICAGO, CITY OF
ENE 2545 NORTH ASHLAND AVE.
1/8-1/4 CHICAGO, IL 60614
0.240 mi.
1268 ft. Site 2 of 2 in cluster BU

IL LUST S105155505
IL ENG CONTROLS N/A
IL INST CONTROL
IL SRP

Actual: 595 ft.
Focus Map: 4

LUST:
Name: CHICAGO, CITY OF
Address: 2545 NORTH ASHLAND AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20011963
IL EPA Id: 316175072
Product: Used Oil, Other Petroleum
IEMA Date: 2001-11-27
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: City of Chicago, Dept. of Environment
PRP Contact: Matt Fortney
PRP Address: 30 North LaSalle, Room 2500
PRP City,St,Zip: Chicago, IL 60602
PRP Phone: 3127420153
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2001-12-20
45 Report Received: 2002-01-09
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: 2004-06-28
Heating Oil Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO, CITY OF (Continued)

S105155505

Non-Lust LR Date: Not reported

ENGINEERING CONTROLS:

Illinois Epa Id: 316175072
NFR Letter: 05/13/2004
Date NFR Recorded: 06/28/2004
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Kimberly Worthington
RA Company: City of Chicago Department of Environment
RA Address: 30 North LaSalle Street
RA City,St,Zip: Chicago, IL 60602
Worker Caution: No
Acres: 0.5
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316175072
NFR Letter: 05/13/2004
Date NFR Recorded: 06/28/2004
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Kimberly Worthington
RA Company: City of Chicago Department of Environment
RA Address: 30 North LaSalle Street
RA City,St,Zip: Chicago, IL 60602
Worker Caution: No
Acres: 0.5
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316175072
US EPA Id: Not reported
Longitude: -87.667937

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO, CITY OF (Continued)

S105155505

Latitude: 41.928551
Contact Name: Pamela Thomas
Contact Address: 30 North LaSalle Street
Contact City,St,Zip: Chicago, IL 60602
Date Enrolled: 05/13/2002
Point Of Contact: Harvey D. Pokorny
Consultant Company: Versar, Inc.
Consultant Address: 200 West 22nd Street
Consultant City,St,Zip: Lombard, IL 60148
Proj Mgr Assigned: Andrew Catlin
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: City of Chicago, Department of Environment

NFRDL:
Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Kimberly Worthington
Remediation Applicant Company: City of Chicago Department of Environment
Remediation Applicant Address: 30 North LaSalle Street
Remediation Applicant City,St,Zip: Chicago, IL 60602
Illinois EPA: 316175072
Site Name: Chicago Department of Environment
NFR Letter: 2004-05-13
NFR Letter Date Recorded: 2004-06-28
Comprehensive/Focused: Comprehensive
Worker Caution: N
Acres: 0.5

BV318 **CLYBOURN METAL FINISHING CO**
East **2240 N CLYBOURN AVE**
1/8-1/4 **CHICAGO, IL 60614**
0.240 mi.
1269 ft. **Site 1 of 3 in cluster BV**

RCRA-VSQG **1001218868**
IL AIRS **ILR000050294**

Actual: **590 ft.** **RCRA-VSQG:**
Date Form Received by Agency: 2016-01-21 00:00:00.0
Focus Map: **6** Handler Name: CLYBOURN METAL FINISHING CO
Handler Address: 2240 N CLYBOURN AVE
Handler City,State,Zip: CHICAGO, IL 60614
EPA ID: ILR000050294
Contact Name: ENV COORDINATOR
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 217-785-2361

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	2240 N CLYBOURN AVE
Mailing City,State,Zip:	CHICAGO, IL 60614
Owner Name:	GILBERTSON CLYBOURN INC
Owner Type:	Private
Operator Name:	GILBERTSON CLYBOURN INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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CLYBOURN METAL FINISHING CO (Continued)

1001218868

Groundwater Controls Indicator:	N/A
Operating TSDU Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2016-01-21 10:43:25.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	COLLINS FRANK TRUST
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2240 N CLYBOURN
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	773-525-8204
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GILBERTSON CLYBOURN INC
Legal Status:	Private
Date Became Current:	1900-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

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MAP FINDINGS

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CLYBOURN METAL FINISHING CO (Continued)

1001218868

Owner/Operator Indicator: Operator
Owner/Operator Name: GILBERTSON CLYBOURN INC
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GILBERTSON CLYBOURN INC
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: GILBERTSON CLYBOURN INC
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-04-01 00:00:00.0
Handler Name: GILBERTSON CLYBOURN INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2016-01-21 00:00:00.0
Handler Name: CLYBOURN METAL FINISHING CO
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No

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Database(s)

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CLYBOURN METAL FINISHING CO (Continued)

1001218868

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-04-15 00:00:00.0
Handler Name: GILBERTSON CLYBOURN INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-03-01 00:00:00.0
Handler Name: GILBERTSON CLYBOURN INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2015-12-15 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: TCB
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

AIRS:

Name: CLYBOURN METAL FINISHING CO
Address: 2240 N CLYBOURN AVE
City, State, Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: Not reported
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Expiration Date:	Not reported
Latitude:	Not reported
Longitude:	Not reported
Detail:	
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	TCE

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2017
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2017
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.697
Year:	2012
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.6970000000000001
Year:	2012
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.209

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Year: 2015
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.025999999999998
Year: 2017
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026
Year: 2017
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.935839999999998
Year: Not reported
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.935839999999998
Year: Not reported
Pollutant Code: VOM

Name: CLYBOURN METAL FINISHING CO
Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: Not reported
Year: 2017
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: 332813
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:
ID Number: 031600CUW
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	TCE

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Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2017
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2017
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001

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Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.697
Year:	2012
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.6970000000000001
Year:	2012
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.0259999999999998
Year:	2017
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2017
Pollutant Code:	TCE

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Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: VOM

Name: CLYBOURN METAL FINISHING CO
Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: 3069
Year: 2007
Contact Name: William G Romaniuk
Contact Title: Not reported
Contact Telephone: 773-525-8162
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 031600CUW
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 031600CUW

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2017
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2017
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.697
Year: 2012
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.6970000000000001
Year: 2012
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: COG
Year: 2015
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2015
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.0259999999999998
Year: 2017
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026
Year: 2017
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: VOM

Name: CLYBOURN METAL FINISHING CO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: Not reported
Year: 2014
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: 332813
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 031600CUW
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.7450000000000001
Year: 2010
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number: 031600CUW
Tons Per Year: 3.6905000000000001
Year: 2011
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 3.6905000000000001
Year: 2011
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026
Year: 2016
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026
Year: 2016
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2017
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: 2017
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.697
Year: 2012
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.6970000000000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Year:	2012
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.0259999999999998
Year:	2017
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2017
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	Not reported
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	Not reported
Pollutant Code:	VOM
Name:	CLYBOURN METAL FINISHING CO
Address:	2240 N CLYBOURN AVE
City,State,Zip:	CHICAGO, IL 60614-3012
2nd Address:	Not reported
Facility ID:	Not reported
Year:	2015
Contact Name:	Not reported
Contact Title:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Ext:	Not reported
Contact Email:	Not reported
ID Number:	031600CUW

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Cease Operation Date: Not reported
SIC Code: 3471
NAICS: 332813
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 031600CUW
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.7450000000000001
Year: 2010
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 2.7450000000000001
Year: 2010
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: TCE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: COG
Year: 2016
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2016
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: 3.6905
Year: 2014
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 3.6905
Year: 2014
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: 2014
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: 2014
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 3.6905000000000001
Year: 2011
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 3.6905000000000001
Year: 2011
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Year:	2016
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2017
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2017
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.697
Year:	2012
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.6970000000000001
Year:	2012
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.025999999999998
Year: 2017
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026
Year: 2017
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.935839999999998
Year: Not reported
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.935839999999998
Year: Not reported
Pollutant Code: VOM

Name: CLYBOURN METAL FINISHING CO
Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: Not reported
Year: 2012
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:
ID Number: 031600CUW

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Tons Per Year:	CF4
Year:	Not reported
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2017
Pollutant Code:	CF4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number:	031600CUW
Tons Per Year:	COG
Year:	2017
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.697
Year:	2012
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.6970000000000001
Year:	2012
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.0259999999999998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Year: 2017
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026
Year: 2017
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: VOM

Name: CLYBOURN METAL FINISHING CO
Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: Not reported
Year: 2008
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 031600CUW
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2017
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2017
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.697
Year:	2012
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.6970000000000001
Year:	2012
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.0259999999999998
Year:	2017
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2017
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	Not reported
Pollutant Code:	TCE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: VOM

Name: CLYBOURN METAL FINISHING CO
Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: Not reported
Year: 2010
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 031600CUW
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: TCE

ID Number: 031600CUW

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2017
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2017
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number: 031600CUW
Tons Per Year: 4.697
Year: 2012
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.6970000000000001
Year: 2012
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: COG
Year: 2015
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2015
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.0259999999999998
Year: 2017
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026
Year: 2017
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: VOM

Name: CLYBOURN METAL FINISHING CO
Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: Not reported
Year: 2014

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 031600CUW
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.7450000000000001
Year: 2010
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 2.7450000000000001
Year: 2010

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	TCE

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number: 031600CUW
Tons Per Year: 3.6905000000000001
Year: 2011
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026
Year: 2016
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026
Year: 2016
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2017
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: 2017
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.697
Year: 2012
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.6970000000000001
Year: 2012
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: COG

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Year: 2015
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2015
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.025999999999998
Year: 2017
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026
Year: 2017
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.935839999999998
Year: Not reported
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.935839999999998
Year: Not reported
Pollutant Code: VOM

Name: CLYBOURN METAL FINISHING CO
Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: Not reported
Year: 2016
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: 332813
Type Code: Not reported
Permit: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

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

Detail:

ID Number: 031600CUW
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.7450000000000001
Year: 2010
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 2.7450000000000001
Year: 2010
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: VOM

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Year:	2016
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2017
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2017
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.697
Year:	2012
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.6970000000000001
Year:	2012
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	TCE

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.0259999999999998
Year: 2017
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026
Year: 2017
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: VOM

Name: CLYBOURN METAL FINISHING CO
Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: 3069
Year: 2006
Contact Name: William G Romaniuk
Contact Title: Not reported
Contact Telephone: 773-525-8162
Contact Fax: 773-254-6621
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: Not reported
Type Code: LOC
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: 41.918900
Longitude: -87.663100

Detail:

ID Number: 031600CUW
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031600CUW

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2017
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2017
Pollutant Code:	COG

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.697
Year: 2012
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.6970000000000001
Year: 2012
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: COG
Year: 2015
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2015
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.0259999999999998
Year: 2017
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Year: 2017
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: VOM

Name: GILBERTSON CLYBOURN INC
Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL
2nd Address: Not reported
Facility ID: 3929
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600FJK
Cease Operation Date: 9/28/1998
SIC Code: 3471
NAICS: Not reported
Type Code: LOC
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Name: CLYBOURN METAL FINISHING CO
Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: Not reported
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: 332813
Type Code: Not reported
Permit: 73032121

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Type: FESOP
Status: GRANTED
Status Date: 05/05/2015
Expiration Date: 05/05/2025
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 031600CUW
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: 2014
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.7450000000000001
Year: 2010
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 2.7450000000000001
Year: 2010
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: VOM

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Year:	2016
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2017
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2017
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.697
Year:	2012
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.6970000000000001
Year:	2012
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	TCE

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.025999999999998
Year: 2017
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026
Year: 2017
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.935839999999998
Year: Not reported
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.935839999999998
Year: Not reported
Pollutant Code: VOM

Name: CLYBOURN METAL FINISHING CO
Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: Not reported
Year: 2009
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 031600CUW
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031600CUW

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Tons Per Year:	COG
Year:	Not reported
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2017
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2017
Pollutant Code:	COG

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.2570000000000001
Year: 2008
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 2.6499999999999999
Year: 2009
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.697
Year: 2012
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.6970000000000001
Year: 2012
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: COG
Year: 2015
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2015
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.209
Year: 2015
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.0259999999999998
Year: 2017
Pollutant Code: VOM

ID Number: 031600CUW
Tons Per Year: 4.026

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Year: 2017
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: TCE

ID Number: 031600CUW
Tons Per Year: 4.9358399999999998
Year: Not reported
Pollutant Code: VOM

Name: CLYBOURN METAL FINISHING CO
Address: 2240 N CLYBOURN AVE
City,State,Zip: CHICAGO, IL 60614-3012
2nd Address: Not reported
Facility ID: Not reported
Year: 2011
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600CUW
Cease Operation Date: Not reported
SIC Code: 3471
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

Detail:

ID Number: 031600CUW
Tons Per Year: CF4
Year: Not reported
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: Not reported
Pollutant Code: COG

ID Number: 031600CUW
Tons Per Year: CF4
Year: 2014
Pollutant Code: CF4

ID Number: 031600CUW
Tons Per Year: COG
Year: 2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.7450000000000001
Year:	2010
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2016
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2016
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2014
Pollutant Code:	CF4

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

ID Number:	031600CUW
Tons Per Year:	COG
Year:	2014
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	2014
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	3.6905000000000001
Year:	2011
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2016
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2017
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2017
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001
Year:	2008
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.2570000000000001

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1001218868

Year:	2008
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	2.6499999999999999
Year:	2009
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.697
Year:	2012
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.6970000000000001
Year:	2012
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	COG
Year:	2015
Pollutant Code:	COG
ID Number:	031600CUW
Tons Per Year:	CF4
Year:	2015
Pollutant Code:	CF4
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.209
Year:	2015
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.0259999999999998
Year:	2017
Pollutant Code:	VOM
ID Number:	031600CUW
Tons Per Year:	4.026
Year:	2017
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	Not reported
Pollutant Code:	TCE
ID Number:	031600CUW
Tons Per Year:	4.9358399999999998
Year:	Not reported
Pollutant Code:	VOM

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BV319 **CLYBOURN METAL FINISHING CO**
East **2240 N CLYBOURN**
1/8-1/4 **CHICAGO, IL 60614**
0.240 mi.
1269 ft. **Site 2 of 3 in cluster BV**

RCRA-SQG **1000164484**
ICIS **ILD005204235**
US AIRS

Actual:
590 ft.

RCRA-SQG:

Focus Map:
6

Date Form Received by Agency:	2020-03-11 00:00:00.0
Handler Name:	CLYBOURN METAL FINISHING CO
Handler Address:	2240 N CLYBOURN
Handler City,State,Zip:	CHICAGO, IL 60614
EPA ID:	ILD005204235
Contact Name:	MICHAEL A MITTLER
Contact Address:	2240 N CLYBOURN
Contact City,State,Zip:	CHICAGO, IL 60614
Contact Telephone:	773-525-8162
Contact Fax:	Not reported
Contact Email:	MIKE@CLYBOURNMETAL.COM
Contact Title:	GENERAL MANAGER
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	2019
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	IL
State District:	DESPLAINES
Mailing Address:	2240 N CLYBOURN AVE
Mailing City,State,Zip:	CHICAGO, IL 60614
Owner Name:	CLYBOURN METAL FINISHING CO
Owner Type:	Private
Operator Name:	CLYBOURN METAL FINISHING CO
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1000164484

Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-05-07 14:47:15.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2015

[Click Here for Biennial Reporting System Data:](#)

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D003
Waste Description: REACTIVE WASTE

Waste Code: D008
Waste Description: LEAD

Waste Code: D018
Waste Description: BENZENE

Waste Code: F001

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1000164484

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: GILBERTSON CLYBOURN INC
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GILBERTSON CLYBOURN INC
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: FRANK J COLLINS TRUST
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2240 N CLYBOURN
Owner/Operator City,State,Zip: CHICAGO, IL 60614-3012
Owner/Operator Telephone: 773-525-8204
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: CLYBOURN METAL FINISHING CO
Legal Status: Private
Date Became Current: 1959-06-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2240 N CLYBOURN
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1000164484

Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CLYBOURN METAL FINISHING CO
Legal Status:	Private
Date Became Current:	1959-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 N CLYBOURN
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	GILBERTSON CLYBOURN INC
Legal Status:	Private
Date Became Current:	1900-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	GILBERTSON CLYBOURN INC
Legal Status:	Private
Date Became Current:	1900-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CLYBOURN METAL FINISHING CO
Legal Status:	Private
Date Became Current:	1959-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 NORTH CLYBOURN
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CLYBOURN METAL FINISHING CO
Legal Status:	Private
Date Became Current:	1959-06-01 00:00:00.
Date Ended Current:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1000164484

Owner/Operator Address:	2240 NORTH CLYBOURN
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	CLYBOURN METAL FINISHING CO
Legal Status:	Private
Date Became Current:	1959-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 N CLYBOURN
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	CLYBOURN METAL FINISHING CO
Legal Status:	Private
Date Became Current:	1959-06-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2240 N CLYBOURN
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2006-04-01 00:00:00.0
Handler Name:	GILBERTSON CLYBOURN INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1000164484

Receive Date: 2016-03-01 00:00:00.0
Handler Name: CLYBOURN METAL FINISHING CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-03-11 00:00:00.0
Handler Name: CLYBOURN METAL FINISHING CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 2016-01-21 00:00:00.0
Handler Name: CLYBOURN METAL FINISHING CO
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-03-19 00:00:00.0
Handler Name: GILBERTSON CLYBOURN INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-01 00:00:00.0
Handler Name: CLYBOURN METAL FINISHING CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1000164484

Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1997-05-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE ASSISTANCE VISIT

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1000164484

Evaluation Responsible Person Identifier: ILWW
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

ICIS:

Enforcement Action ID: IL000A0000170310164300007
FRS ID: 110006819372
Action Name: CLYBOURN METAL FINISHING CO 170310164300007
Facility Name: CLYBOURN METAL FINISHING CO
Facility Address: 2240 N CLYBOURN AVE
CHICAGO, IL 60614-3012
Enforcement Action Type: Administrative Order
Facility County: COOK
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAO
Facility SIC Code: 3471
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.922445
Longitude in Decimal Degrees: -87.66601
Permit Type Desc: Not reported
Program System Acronym: IL000031600CUW
Facility NAICS Code: 332813
Tribal Land Code: Not reported

Enforcement Action ID: IL000A0000170310164300006
FRS ID: 110006819372
Action Name: CLYBOURN METAL FINISHING CO 170310164300006
Facility Name: CLYBOURN METAL FINISHING CO
Facility Address: 2240 N CLYBOURN AVE
CHICAGO, IL 60614-3012
Enforcement Action Type: Notice of Violation
Facility County: COOK
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3471
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.922445
Longitude in Decimal Degrees: -87.66601
Permit Type Desc: Not reported
Program System Acronym: IL000031600CUW
Facility NAICS Code: 332813
Tribal Land Code: Not reported

US AIRS MINOR:

Envid: 1000164484
Region Code: 05
Programmatic ID: AIR IL000031600CUW

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1000164484

Facility Registry ID: 110006819372
D and B Number: Not reported
Primary SIC Code: 3471
NAICS Code: 332813
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 05
Programmatic ID: AIR IL000031600CUW
Facility Registry ID: 110006819372
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: National Emission Standards for Hazardous Air Pollutants (40 CFR Part 61)
Activity Date: 2016-06-28 00:00:00
Activity Status Date: 2016-07-01 10:56:42
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 05
Programmatic ID: AIR IL000031600CUW
Facility Registry ID: 110006819372
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-31 00:00:00
Activity Status Date: 2010-12-21 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 05
Programmatic ID: AIR IL000031600CUW
Facility Registry ID: 110006819372
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2015-09-29 00:00:00
Activity Status Date: 2015-10-01 10:11:10
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 05
Programmatic ID: AIR IL000031600CUW
Facility Registry ID: 110006819372
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-06-28 00:00:00
Activity Status Date: 2016-07-01 10:56:42
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1000164484

Region Code: 05
Programmatic ID: AIR IL000031600CUW
Facility Registry ID: 110006819372
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2001-04-26 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600CUW
Facility Registry ID: 110006819372
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-05-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600CUW
Facility Registry ID: 110006819372
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-03-31 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600CUW
Facility Registry ID: 110006819372
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-08-19 00:00:00
Activity Status Date: 2010-08-19 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal
Activity Status: Final Order Issued

Region Code: 05
Programmatic ID: AIR IL000031600CUW
Facility Registry ID: 110006819372
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2010-06-02 00:00:00
Activity Status Date: 2010-06-02 00:00:00
Activity Group: Enforcement Action

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CLYBOURN METAL FINISHING CO (Continued)

1000164484

Activity Type: Administrative - Informal
Activity Status: Achieved

BP320 **VACANT BLDG**
East **3332-34 N ASHLAND AVE**
1/8-1/4 **CHICAGO, IL 60657**
0.242 mi.
1279 ft. **Site 5 of 6 in cluster BP**

IL UST **U003042143**
N/A

Actual:
597 ft.

UST:

Focus Map:
4

Name: VACANT BLDG
Address: 3332-34 N ASHLAND AVE
City: CHICAGO
Zip: 60657
Facility ID: 2034741
Facility Status: EXEMPT
Facility Type: COMMERCIAL / RETAIL
Owner Id: U0024544
Owner Name: North Star
Owner Address: 2358 S Blue Island
Owner City,St,Zip: Chicago, IL 60608

Tank Number: 1
Tank Status: Removed
Tank Capacity: 300
Tank Substance: Heating Oil
Last Used Date: 12/1/1973
OSFM First Notify Date: 1/25/1996
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/16/1996
Abandoned Date: Not reported

Map ID
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BP321 **NORTHSTAR FINANCE INC.**
East **3332-3334 NORTH ASHLAND**
1/8-1/4 **CHICAGO, IL 60657**
0.242 mi.
1279 ft. **Site 6 of 6 in cluster BP**

IL LUST **S104522213**
N/A

Actual: **LUST:**
597 ft. Name: NORTHSTAR FINANCE INC.
Focus Map: Address: 3332-3334 NORTH ASHLAND
4 City,State,Zip: CHICAGO, IL 60657
 Incident Num: 960164
 IL EPA Id: 316065140
 Product: Other Petroleum
 IEMA Date: 1996-02-01
 Project Manager: Blumhorst
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Northstar Finance Inc.
 PRP Contact: Guadalupe Fernandez
 PRP Address: 2354 South Blue Island
 PRP City,St,Zip: Chicago, IL 60608
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: 1996-08-22
 Non LUST Determination Letter: Not reported
 20 Report Received: Not reported
 45 Report Received: Not reported
 No Further Remediation Letter: Not reported
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: 8/22/1996
 Non-Lust LR Date: Not reported

322 **JEWEL OSCO 3441**
East **2940 N ASHLAND AVE**
1/8-1/4 **CHICAGO, IL 60657**
0.243 mi.
1281 ft.

RCRA-VSQQ **1014389931**
ILR000161844

Actual: **RCRA-VSQQ:**
595 ft. Date Form Received by Agency: 2012-08-22 00:00:00.0
Focus Map: Handler Name: JEWEL OSCO 3441
4 Handler Address: 2940 N ASHLAND AVE
 Handler City,State,Zip: CHICAGO, IL 60657
 EPA ID: ILR000161844
 Contact Name: ERICA FRANSEN
 Contact Address: PO BOX 20 DEPT 72405
 Contact City,State,Zip: BOISE, ID 83726
 Contact Telephone: 208-395-4793
 Contact Fax: 208-395-4508
 Contact Email: ERICA.FRANSEN@SUPERVALU.COM
 Contact Title: ENVIRONMENTAL COMPLIANCE MANAGER
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JEWEL OSCO 3441 (Continued)

1014389931

State District:	DESPLAINES
Mailing Address:	PO BOX 20 DEPT 72405
Mailing City,State,Zip:	BOISE, ID 83726
Owner Name:	JEWEL FOOD STORES INC
Owner Type:	Private
Operator Name:	JEWEL OSCO 3441
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

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MAP FINDINGS

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Database(s)

EDR ID Number
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JEWEL OSCO 3441 (Continued)

1014389931

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D011
Waste Description: SILVER

Waste Code: P001
Waste Description: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: JEWEL OSCO 3441
Legal Status: Private
Date Became Current: 1982-12-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: KODAK SVC & SUPPORT
Legal Status: Private
Date Became Current: 2007-10-24 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4020 STIRRUP CREEK DR STE 100
Owner/Operator City,State,Zip: DURHAM, NC 27703
Owner/Operator Telephone: 919-484-7017
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: KODAK SVC & SUPPORT
Legal Status: Private
Date Became Current: 2007-10-24 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 4020 STIRRUP CREEK DR STE 100
Owner/Operator City,State,Zip: DURHAM, NC 27703
Owner/Operator Telephone: 919-484-7017
Owner/Operator Telephone Ext: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

JEWEL OSCO 3441 (Continued)

1014389931

Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: JEWEL FOOD STORES INC
Legal Status: Private
Date Became Current: 1982-12-09 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 20 DEPT 72405
Owner/Operator City,State,Zip: BOISE, ID 83726
Owner/Operator Telephone: 208-395-4793
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-05-14 00:00:00.0
Handler Name: JEWEL OSCO 3441
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2012-08-22 00:00:00.0
Handler Name: JEWEL OSCO 3441
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 44511
NAICS Description: SUPERMARKETS AND OTHER GROCERY (EXCEPT CONVENIENCE) STORES

NAICS Code: 44611
NAICS Description: PHARMACIES AND DRUG STORES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BW323 **FORMER OKLAHOMA 7010**
East **3656 N ASHLAND**
1/8-1/4 **CHICAGO, IL 60613**
0.243 mi.
1281 ft. **Site 1 of 4 in cluster BW**

IL UST **U003152188**
 N/A

Actual:
599 ft.
Focus Map:
2

UST:
Name: FORMER OKLAHOMA 7010
Address: 3656 N ASHLAND
City: CHICAGO
Zip: 60613
Facility ID: 2035400
Facility Status: CLOSED
Facility Type: NONE
Owner Id: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported

Tank Number: 1
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 6/29/1977
OSFM First Notify Date: 11/12/1996
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 97-0110
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/21/1997
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 6/29/1977
OSFM First Notify Date: 11/12/1996
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER OKLAHOMA 7010 (Continued)

U003152188

Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/21/1997
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 1000
Tank Substance: Gasoline
Last Used Date: 6/29/1977
OSFM First Notify Date: 11/12/1996
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/21/1997
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 6/29/1977
OSFM First Notify Date: 11/12/1996
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/21/1997

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORMER OKLAHOMA 7010 (Continued)

U003152188

Abandoned Date: Not reported

Tank Number: 5
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Gasoline
Last Used Date: 6/27/1977
OSFM First Notify Date: 11/12/1996
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/21/1997
Abandoned Date: Not reported

BW324
East
1/8-1/4
0.243 mi.
1281 ft.

EMRO MARKETING
3656 N ASHLAND AVE
CHICAGO, IL 60613

RCRA NonGen / NLR

1004695939
ILR000033498

Site 2 of 4 in cluster BW

Actual:
599 ft.

RCRA NonGen / NLR:

Focus Map:
2

Date Form Received by Agency: 2005-05-23 00:00:00.0
Handler Name: EMRO MARKETING
Handler Address: 3656 N ASHLAND AVE
Handler City,State,Zip: CHICAGO, IL 60613
EPA ID: ILR000033498
Contact Name: GENE POOLE
Contact Address: PO BOX 162
Contact City,State,Zip: HAZEL CREST, IL 60429
Contact Telephone: 708-335-0600
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: DESPLAINES
Mailing Address: PO BOX 162
Mailing City,State,Zip: HAZEL CREST, IL 60429
Owner Name: BOSSHART SONDR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING (Continued)

1004695939

Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING (Continued)

1004695939

Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D008
Waste Description: LEAD

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: BOSSHART SONDR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9343 HAMLIN
Owner/Operator City,State,Zip: EVANSTON, IL 60203
Owner/Operator Telephone: 773-792-8500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: BOSSHART SONDR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 9343 HAMLIN
Owner/Operator City,State,Zip: EVANSTON, IL 60203
Owner/Operator Telephone: 773-792-8500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1997-01-15 00:00:00.0
Handler Name: EMRO MARKETING
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2005-05-23 00:00:00.0
Handler Name: EMRO MARKETING
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EMRO MARKETING (Continued)

1004695939

Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-03-01 00:00:00.0
Handler Name: EMRO MARKETING
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 4471
NAICS Description: GASOLINE STATIONS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

BW325
East
1/8-1/4
0.243 mi.
1281 ft.

SPEEDWAY SUPERAMERICA SERVICE STATION #7010
3656 NORTH ASHLAND
CHICAGO, IL 60613
Site 3 of 4 in cluster BW

IL LUST **S105815640**
N/A

Actual:
599 ft.

LUST:

Focus Map:
2

Name: SPEEDWAY SUPERAMERICA SERVICE STATION #7010
Address: 3656 NORTH ASHLAND
City,State,Zip: CHICAGO, IL 60613
Incident Num: 970110
IL EPA Id: 316065160
Product: Gasoline
IEMA Date: 1997-01-21
Project Manager: Piggush
Project Manager Phone: (217) 782-3101
Email: Michael.Piggush@illinois.gov
PRP Name: Emro Marketing
PRP Contact: Dan Strubel
PRP Address: Post Office Box 1500
PRP City,St,Zip: Springfield, OH 45501
PRP Phone: 9378643000
Site Classification: HIGH
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1997-01-28
45 Report Received: 1997-03-06
No Further Remediation Letter: 2009-03-05

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPEEDWAY SUPERAMERICA SERVICE STATION #7010 (Continued)

S105815640

No Further Remediation Date Recorded: 2009-03-16

Heating Oil Date: Not reported

Non-Lust LR Date: Not reported

BW326
East
1/8-1/4
0.243 mi.
1282 ft.

MIDALGO AUTO RPR
3636 N ASHLAND
CHICAGO, IL 60613
Site 4 of 4 in cluster BW

RCRA NonGen / NLR
FINDS
ECHO

1000824296
ILD984906693

Actual:
599 ft.

RCRA NonGen / NLR:

Date Form Received by Agency: 2019-12-13 00:00:00.0

Focus Map:
2

Handler Name: MIDALGO AUTO RPR

Handler Address: 3636 N ASHLAND

Handler City, State, Zip: CHICAGO, IL 60613

EPA ID: ILD984906693

Contact Name: Not reported

Contact Address: Not reported

Contact City, State, Zip: Not reported

Contact Telephone: Not reported

Contact Fax: Not reported

Contact Email: Not reported

Contact Title: Not reported

EPA Region: 05

Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported

Biennial Report Cycle: Not reported

Accessibility: Not reported

Active Site Indicator: Not reported

State District Owner: Not reported

State District: DESPLAINES

Mailing Address: Not reported

Mailing City, State, Zip: Not reported

Owner Name: Not reported

Owner Type: Not reported

Operator Name: Not reported

Operator Type: Not reported

Short-Term Generator Activity: No

Importer Activity: No

Mixed Waste Generator: No

Transporter Activity: No

Transfer Facility Activity: No

Recycler Activity with Storage: No

Small Quantity On-Site Burner Exemption: No

Smelting Melting and Refining Furnace Exemption: No

Underground Injection Control: No

Off-Site Waste Receipt: No

Universal Waste Indicator: No

Universal Waste Destination Facility: No

Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDALGO AUTO RPR (Continued)

1000824296

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported
2018 GPRA Permit Baseline: Not on the Baseline
2018 GPRA Renewals Baseline: Not on the Baseline
Permit Renewals Workload Universe: Not reported
Permit Workload Universe: Not reported
Permit Progress Universe: Not reported
Post-Closure Workload Universe: Not reported
Closure Workload Universe: Not reported
202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDs Where RCRA CA has Been Imposed Universe: No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDs Only Subject to CA under Discretionary Auth Universe: No
Corrective Action Priority Ranking: No NCAPS ranking
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2019-12-13 12:33:36.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MIDALGO AUTO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3636 N ASHLAND
Owner/Operator City,State,Zip: CHICAGO, IL 60613
Owner/Operator Telephone: 312-281-5690
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MIDALGO AUTO RPR (Continued)

1000824296

Handler Name: MIDALGO AUTO RPR
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1992-11-03 00:00:00.0
Handler Name: MIDALGO AUTO RPR
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005917936

Click Here:

Environmental Interest/Information System:
ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
Envid: 1000824296
Registry ID: 110005917936

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MIDALGO AUTO RPR (Continued)

1000824296

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005917936>
 Name: MIDALGO AUTO RPR
 Address: 3636 N ASHLAND
 City,State,Zip: CHICAGO, IL 60613

BX327
East
1/8-1/4
0.243 mi.
1283 ft.

2730 N ASHLAND LLC
2730 N ASHLAND AVE
CHICAGO, IL 60614

RCRA NonGen / NLR
FINDS
ECHO

1000400341
ILD982065138

Site 1 of 4 in cluster BX

Actual:
596 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2020-09-23 00:00:00.0
 Handler Name: 2730 N ASHLAND LLC
 Handler Address: 2730 N ASHLAND AVE
 Handler City,State,Zip: CHICAGO, IL 60614
 EPA ID: ILD982065138
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: IL
 State District: DESPLAINES
 Mailing Address: Not reported
 Mailing City,State,Zip: Not reported
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---
 Federal Facility Indicator: Not reported
 Hazardous Secondary Material Indicator: N

Focus Map:
4

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

2730 N ASHLAND LLC (Continued)

1000400341

Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-23 15:48:26.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D002
Waste Description:	CORROSIVE WASTE
Waste Code:	D008
Waste Description:	LEAD

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	LLC
Legal Status:	Private
Date Became Current:	2006-07-13 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2730 N ASHLAND LLC (Continued)

1000400341

Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: ROWE THOMAS
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1130 W DIVERSEY
Owner/Operator City,State,Zip: CHICAGO, IL 60614
Owner/Operator Telephone: 773-281-5231
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: LLC
Legal Status: Private
Date Became Current: 2006-07-13 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2020-09-23 00:00:00.0
Handler Name: 2730 N ASHLAND LLC
Federal Waste Generator Description: Not a generator, verified
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1998-07-15 00:00:00.0
Handler Name: CASTEN BODY SHOP INC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2730 N ASHLAND LLC (Continued)

1000400341

Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2006-07-13 00:00:00.0
Handler Name: 2730 N ASHLAND LLC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 11111
NAICS Description: SOYBEAN FARMING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110005860407

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000400341
Registry ID: 110005860407

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

2730 N ASHLAND LLC (Continued)

1000400341

DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005860407>
 Name: 2730 N ASHLAND LLC
 Address: 2730 N ASHLAND AVE
 City,State,Zip: CHICAGO, IL 60614

BX328
East
1/8-1/4
0.243 mi.
1283 ft.

VACANT
2730 N. ASHLAND
CHICAGO, IL 60614
Site 2 of 4 in cluster BX

IL UST **U004060419**
N/A

Actual:
596 ft.
Focus Map:
4

UST:
 Name: VACANT
 Address: 2730 N. ASHLAND
 City: CHICAGO
 Zip: 60614
 Facility ID: 2043356
 Facility Status: EXEMPT
Facility Type: NONE
 Owner Id: U0033604
 Owner Name: 2730 N. Ashland, LLC
 Owner Address: 2636 N. Lincoln Avenue
 Owner City,St,Zip: Chicago, IL 60614

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 1500
 Tank Substance: Heating Oil
 Last Used Date: 12/31/1973
 OSFM First Notify Date: Not reported
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 06-0982
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 8/3/2006
 Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BX329 **2730 NORTH ASHLAND LLC**
East **2730 NORTH ASHLAND AVENUE**
1/8-1/4 **CHICAGO, IL 60614**
0.243 mi.
1283 ft. **Site 3 of 4 in cluster BX**

IL LUST **S108048212**
N/A

Actual: LUST:
596 ft. Name: 2730 NORTH ASHLAND LLC
Focus Map: Address: 2730 NORTH ASHLAND AVENUE
4 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 20060982
 IL EPA Id: 316075018
 Product: Other Petroleum
 IEMA Date: 2006-08-03
 Project Manager: McGill
 Project Manager Phone: (217) 524-5137
 Email: Scott.McGill@illinois.gov
 PRP Name: 2730 North Ashland LLC
 PRP Contact: Matty Lally
 PRP Address: 2636 North Lincoln Avenue
 PRP City,St,Zip: Chicago, IL 60614
 PRP Phone: 7733480263
 Site Classification: Not reported
 Section 57.5(g) Letter: 734
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 2006-08-25
 45 Report Received: 2006-08-25
 No Further Remediation Letter: 2006-09-14
 No Further Remediation Date Recorded:1988-08-08
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

330 **MARTIN OIL MARKETING**
West **3554 NORTH DAMEN AVE.**
1/8-1/4 **CHICAGO, IL 60618**
0.245 mi.
1293 ft.

IL LUST **S104522621**
N/A

Actual: LUST:
597 ft. Name: MARTIN OIL MARKETING
Focus Map: Address: 3554 NORTH DAMEN AVE.
3 City,State,Zip: CHICAGO, IL 60618
 Incident Num: 950649
 IL EPA Id: 316165026
 Product: Other Petroleum
 IEMA Date: 1995-04-03
 Project Manager: Kohrmann
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Emro Marketing
 PRP Contact: R.G. Schumann
 PRP Address: P.O. Box 162
 PRP City,St,Zip: East Hazel Crest, IL 60429-0162
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: 1995-04-25
 20 Report Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTIN OIL MARKETING (Continued)

S104522621

45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 1995-04-25

BY331
West
1/8-1/4
0.245 mi.
1295 ft.

SPEEDWAY #8317
3354 N. DAMIEN AVE.
CHICAGO, IL 60618
Site 1 of 3 in cluster BY

IL UST U000865508
N/A

Actual:
595 ft.
Focus Map:
3

UST:
Name: SPEEDWAY #8317
Address: 3354 N. DAMIEN AVE.
City: CHICAGO
Zip: 60618
Facility ID: 2017663
Facility Status: ACTIVE
Facility Type: ATTENDED SELF-SERVICE STATION
Owner Id: U0026552
Owner Name: Speedway, LLC
Owner Address: P.O. Box 1500
Owner City, St, Zip: Springfield, OH 45501

Tank Number: 1
Tank Status: Removed
Tank Capacity: 10000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 3/17/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1965
Green Tag Decal: V001969
Green Tag Issue Date: 7/16/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 10/7/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 93-2939 ,96-2124
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/10/1998
Abandoned Date: Not reported

Tank Number: 10
Tank Status: Currently in use
Tank Capacity: 4000
Tank Substance: Kerosene
Last Used Date: Not reported
OSFM First Notify Date: 3/4/1998
Red Tag Issue Date: Not reported
Install Date: 11/16/1998

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8317 (Continued)

U000865508

Green Tag Decal: V001969
Green Tag Issue Date: 7/16/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 10/7/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 10000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 3/17/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1965

Green Tag Decal: V001969
Green Tag Issue Date: 7/16/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 10/7/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/10/1998
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 10000
Tank Substance: Gasoline
Last Used Date: Not reported
OSFM First Notify Date: 3/17/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1965

Green Tag Decal: V001969
Green Tag Issue Date: 7/16/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 10/7/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8317 (Continued)

U000865508

Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/10/1998
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Kerosene
Last Used Date: Not reported
OSFM First Notify Date: 3/17/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1965
Green Tag Decal: V001969
Green Tag Issue Date: 7/16/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 10/7/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 11/10/1998
Abandoned Date: Not reported

Tank Number: 5
Tank Status: Abandoned in place
Tank Capacity: 2000
Tank Substance: Bulk Oil
Last Used Date: 1/1/1970
OSFM First Notify Date: 3/17/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: V001969
Green Tag Issue Date: 7/16/2020
Green Tag Expire Date: 12/31/2022
Fee Due: Not reported
Motor Fuel Permit Inspection Date: 10/7/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8317 (Continued)

U000865508

Abandoned Date: 1/1/1986

Tank Number: 6
Tank Status: Abandoned in place
Tank Capacity: 560
Tank Substance: Used Oil
Last Used Date: 1/1/1982
OSFM First Notify Date: 12/6/1993
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: V001969
Green Tag Issue Date: 7/16/2020
Green Tag Expire Date: 12/31/2022
Fee Due: Not reported
Motor Fuel Permit Inspection Date: 10/7/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: 1/1/1982

Tank Number: 7
Tank Status: Currently in use
Tank Capacity: 15000
Tank Substance: Gasoline - Regular
Last Used Date: Not reported
OSFM First Notify Date: 3/4/1999
Red Tag Issue Date: Not reported
Install Date: 11/16/1998
Green Tag Decal: V001969
Green Tag Issue Date: 7/16/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 10/7/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 8
Tank Status: Currently in use
Tank Capacity: 10000
Tank Substance: Gasoline - Premium

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY #8317 (Continued)

U000865508

Last Used Date: Not reported
OSFM First Notify Date: 3/4/1999
Red Tag Issue Date: Not reported
Install Date: 11/16/1998
Green Tag Decal: V001969
Green Tag Issue Date: 7/16/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 10/7/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 9
Tank Status: Currently in use
Tank Capacity: 4000
Tank Substance: B-11
Last Used Date: Not reported
OSFM First Notify Date: 3/4/1998
Red Tag Issue Date: Not reported
Install Date: 11/16/1998
Green Tag Decal: V001969
Green Tag Issue Date: 7/16/2020
Green Tag Expire Date: 12/31/2022
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 10/7/2020
Motor Fuel Permit Expiration Date: 12/31/2022
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Fiberglass Non-Corrosive
Last Passing Date: N/A
Test Expire Date: N/A
Removed Date: Not reported
Abandoned Date: Not reported

BY332 **SPEEDWAY SUPERAMERICA**
West **3354 NORTH DAMEN AVE.**
1/8-1/4 **CHICAGO, IL 60618**
0.245 mi.
1295 ft. **Site 2 of 3 in cluster BY**

IL LUST **S104521773**
IL TIER 2 **N/A**

Actual: LUST:
595 ft. Name: SPEEDWAY SUPERAMERICA
Focus Map: Address: 3354 NORTH DAMEN AVE.
3 City,State,Zip: CHICAGO, IL 60618
Incident Num: 20010612
IL EPA Id: 316165026
Product: Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

S104521773

IEMA Date: 2001-04-11
Project Manager: Bloome
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Speedway SuperAmerica
PRP Contact: Melissa Frazer
PRP Address: 600 Speedway Dr.
PRP City,St,Zip: Enon, OH 45323
PRP Phone: 9378637722
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2008-12-11
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 2008-12-11

Name: MARTIN OIL
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 60618
Incident Num: 932939
IL EPA Id: 316165026
Product: Gasoline
IEMA Date: 1993-11-10
Project Manager: Bloome
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Martin Oil
PRP Contact: Don Waterlander
PRP Address: 4501 West 127th St.
PRP City,St,Zip: Alsip, IL 60658
PRP Phone: Not reported
Site Classification: HIGH
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1993-11-19
45 Report Received: 1993-12-27
No Further Remediation Letter: 2009-06-09
No Further Remediation Date Recorded:2009-07-20
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: SPEEDWAY SUPERAMERICA
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 60618
Incident Num: 20000526
IL EPA Id: 316165026
Product: Gasoline
IEMA Date: 2000-03-27
Project Manager: Urish
Project Manager Phone: (217) 524-5596
Email: Matt.Urish@illinois.gov
PRP Name: Speedway SuperAmerica

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

S104521773

PRP Contact: Dan Strubel
PRP Address: Post Office Box 1500
PRP City,St,Zip: Springfield, OH 45501
PRP Phone: 9378643000
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2000-05-26
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 2000-05-26

Name: MARTIN OIL
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 60618
Incident Num: 962124
IL EPA Id: 316165026
Product: Other Petroleum
IEMA Date: 1996-11-14
Project Manager: Bloome
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Martin Oil
PRP Contact: Don Waterlander
PRP Address: 4501 West 127th St.
PRP City,St,Zip: Alsip, IL 60658
PRP Phone: Not reported
Site Classification: High
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1996-12-02
45 Report Received: 1997-01-06
No Further Remediation Letter: 2009-06-09
No Further Remediation Date Recorded:2009-07-20
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

TIER 2:

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2019
Corporate Name: Speedway LLC
Latitude: 41.9425
Longitude: -87.6786
Facility Fax: 8882255735
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Speedway LLC
Owner Phone: 9378637642
Owner Street: PO Box 1500
Owner City/State/ZipCode: Springfield, OH 45501
Mailing Name: Speedway LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

S104521773

Mailing Street: PO Box 1500
Mailing City/State/ZipCode: Springfield, OH 45501-1500
Chemical Name: KEROSENE
CAS Number: 8008206
Chemical EHS: No
Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Fire, Immediate,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2018
Corporate Name: Speedway LLC
Latitude: 41.9425
Longitude: -87.6786
Facility Fax: 8002556690
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Speedway LLC
Owner Phone: 9378637642
Owner Street: PO Box 1500
Owner City/State/ZipCode: Springfield, OH 45501
Mailing Name: Speedway LLC
Mailing Street: PO Box 1500
Mailing City/State/ZipCode: Springfield, OH 45501-1500
Chemical Name: KEROSENE
CAS Number: 8008206
Chemical EHS: No
Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Fire, Immediate,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2017
Corporate Name: Speedway LLC
Latitude: 41.9425
Longitude: -87.6786
Facility Fax: 8002556690
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Speedway LLC
Owner Phone: 9378643000
Owner Street: PO Box 1500
Owner City/State/ZipCode: Springfield, OH 45501
Mailing Name: Speedway LLC
Mailing Street: PO Box 1500
Mailing City/State/ZipCode: Springfield, OH 45501-1500
Chemical Name: KEROSENE
CAS Number: 8008206
Chemical EHS: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

S104521773

Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Fire, Immediate,
Chemical Max Daily Amount(pounds): 25,000-49,999
Chemical Avg Daily Amount(pounds): 25,000-49,999
Max Daily Range: Not reported

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2016
Corporate Name: Speedway LLC
Latitude: 41.9425
Longitude: -87.6786
Facility Fax: 8002556690
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Speedway LLC
Owner Phone: 9378643000
Owner Street: PO Box 1500
Owner City/State/ZipCode: Springfield, OH 45501
Mailing Name: Speedway LLC
Mailing Street: PO Box 1500
Mailing City/State/ZipCode: Springfield, OH 45501-1500
Chemical Name: KEROSENE
CAS Number: 8008206
Chemical EHS: No
Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Fire, Immediate,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2015
Corporate Name: Speedway SuperAmerica, LLC
Latitude: 41.9425
Longitude: -87.6786
Facility Fax: 8002556690
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Speedway LLC
Owner Phone: 9378637642
Owner Street: PO Box 1500
Owner City/State/ZipCode: Springfield, OH 45501
Mailing Name: Speedway LLC
Mailing Street: PO Box 1500
Mailing City/State/ZipCode: Springfield, OH 455011500
Chemical Name: KEROSENE
CAS Number: 8008206
Chemical EHS: No
Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Fire, Immediate,
Chemical Max Daily Amount(pounds): 10,000-24,999
Chemical Avg Daily Amount(pounds): 10,000-24,999
Max Daily Range: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

S104521773

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2014
Corporate Name: Speedway LLC
Latitude: 41.9425
Longitude: -87.6786
Fire Dept: Not reported
LEPC: City of Chicago
Owner: Speedway LLC
Owner Phone: 9378643000
Owner Street: PO Box 1500
Owner City/State/ZipCode: Springfield, OH 45501
Mailing Name: Speedway LLC
Mailing Street: PO Box 1500
Mailing City/State/ZipCode: Springfield, OH 455011500
Chemical Name: KEROSENE
CAS Number: 8008206
Chemical EHS: No
Chemical Contents: Pure
Chemical Health Hazards: Liquid
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Fire
Max Daily Range: Not reported

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2013
Corporate Name: Speedway LLC
Latitude: Not reported
Longitude: Not reported
Fire Dept: Chicago Fire Department
LEPC: City of Chicago
Owner: Speedway LLC
Owner Phone: 9378643000
Owner Street: PO Box 1500
Owner City/State/ZipCode: Springfield, OH 45501
Mailing Name: Speedway LLC
Mailing Street: PO Box 1500
Mailing City/State/ZipCode: Springfield, OH 455011500
Chemical Name: KEROSENE
CAS Number: 8008206
Chemical EHS: No
Chemical Contents: Pure, Liquid,
Chemical Health Hazards: Fire, Immediate,
Chemical Max Daily Amount(pounds): 1,000,000-9,999,999
Chemical Avg Daily Amount(pounds): 0-99
Max Daily Range: Not reported

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2012
Corporate Name: Speedway LLC
Latitude: Not reported
Longitude: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

S104521773

Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: Kerosene
CAS Number: 8008206
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2012
Corporate Name: Speedway LLC
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: KEROSENE
CAS Number: 8008-20-6
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2012
Corporate Name: Speedway LLC
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

S104521773

Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: KEROSENE
CAS Number: 8008206
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2011
Corporate Name: Speedway LLC
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: Kerosene
CAS Number: 8008206
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2011
Corporate Name: Speedway LLC
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: KEROSENE
CAS Number: 8008206
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

S104521773

Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2011
Corporate Name: Speedway LLC
Latitude: Not reported
Longitude: Not reported
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: KEROSENE
CAS Number: 8008-20-6
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: Not reported

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2010
Corporate Name: Speedway LLC
Latitude: 41.942461000000002
Longitude: -87.678590999999898
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: KEROSENE
CAS Number: 8008206
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: 10,000-99,9999

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY SUPERAMERICA (Continued)

S104521773

Year: 2009
Corporate Name: Speedway SuperAmerica, LLC
Latitude: 41.942461000000002
Longitude: -87.678590999999898
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: KEROSENE
CAS Number: 8008206
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: 10,000 - 99,999

Name: SPEEDWAY #8317
Address: 3354 NORTH DAMEN AVE.
City,State,Zip: CHICAGO, IL 606186215
Year: 2008
Corporate Name: Speedway SuperAmerica, LLC
Latitude: 41.942450000000001
Longitude: -87.6785
Fire Dept: Not reported
LEPC: Not reported
Owner: Not reported
Owner Phone: Not reported
Owner Street: Not reported
Owner City/State/ZipCode: Not reported
Mailing Name: Not reported
Mailing Street: Not reported
Mailing City/State/ZipCode: Not reported
Chemical Name: KEROSENE
CAS Number: 8008206
Chemical EHS: Not reported
Chemical Contents: Not reported
Chemical Health Hazards: Not reported
Chemical Max Daily Amount(pounds): Not reported
Chemical Avg Daily Amount(pounds): Not reported
Max Daily Range: 10,000 - 99,999

BY333
West
1/8-1/4
0.245 mi.
1295 ft.

SPEEDWAY 8317
3354 N DAMEN AVE
CHICAGO, IL 60618
Site 3 of 3 in cluster BY

RCRA-VSQQ 1004695986
ILR000034975

Actual:
595 ft.

RCRA-VSQQ:
Date Form Received by Agency: 2011-02-28 00:00:00.0
Handler Name: SPEEDWAY 8317
Handler Address: 3354 N DAMEN AVE
Handler City,State,Zip: CHICAGO, IL 60618-6215

Focus Map:
3

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPEEDWAY 8317 (Continued)

1004695986

EPA ID:	ILR000034975
Contact Name:	CHARLES A BESSE
Contact Address:	PO BOX 1500
Contact City,State,Zip:	SPRINGFIELD, OH 45501
Contact Telephone:	937-863-6272
Contact Fax:	937-863-6078
Contact Email:	CABESSE@SPEEDWAY.COM
Contact Title:	ENV COMPLIANCE ADMIN
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	PO BOX 1500
Mailing City,State,Zip:	SPRINGFIELD, OH 45501
Owner Name:	SPEEDWAY LLC
Owner Type:	Private
Operator Name:	SPEEDWAY LLC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 8317 (Continued)

1004695986

TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SPEEDWAY SUPERAMERICA LLC
Legal Status:	Private
Date Became Current:	1998-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1500
Owner/Operator City,State,Zip:	SPRINGFIELD, OH 45501
Owner/Operator Telephone:	937-864-3090
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SPEEDWAY SUPERAMERICA LLC
Legal Status:	Private
Date Became Current:	1998-01-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 1500
Owner/Operator City,State,Zip:	SPRINGFIELD, OH 45501
Owner/Operator Telephone:	937-864-3090
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SPEEDWAY 8317 (Continued)

1004695986

Owner/Operator Name: EMRO MARKETING CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1500
Owner/Operator City,State,Zip: SPRINGFIELD, OH 45501
Owner/Operator Telephone: 937-864-3090
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: SPEEDWAY LLC
Legal Status: Private
Date Became Current: 1998-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1500
Owner/Operator City,State,Zip: SPRINGFIELD, OH 45501
Owner/Operator Telephone: 937-864-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: SPEEDWAY LLC
Legal Status: Private
Date Became Current: 1998-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: PO BOX 1500
Owner/Operator City,State,Zip: SPRINGFIELD, OH 45501
Owner/Operator Telephone: 937-864-3000
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1997-02-28 00:00:00.0
Handler Name: EMRO #8317
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-03-07 00:00:00.0
Handler Name: SPEEDWAY 8317
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPEEDWAY 8317 (Continued)

1004695986

Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2011-02-28 00:00:00.0
Handler Name:	SPEEDWAY 8317
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	44711
NAICS Description:	GASOLINE STATIONS WITH CONVENIENCE STORES

Facility Has Received Notices of Violations:

Violations:	No Violations Found
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Evaluation Action Summary:

Evaluations:	No Evaluations Found
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BZ334
East
1/8-1/4
0.246 mi.
1298 ft.

SHELL OIL PRODUCTS US
3552 NORTH ASHLAND
CHICAGO, IL 60657
Site 1 of 3 in cluster BZ

IL LUST
IL ENG CONTROLS
IL INST CONTROL
IL SRP

S109147875
N/A

Actual:
598 ft.

Focus Map:
4

LUST:	
Name:	SHELL OIL PRODUCTS US
Address:	3552 NORTH ASHLAND
City,State,Zip:	CHICAGO, IL 60657
Incident Num:	20080959
IL EPA Id:	316065081
Product:	Unleaded Gas
IEMA Date:	2008-07-01
Project Manager:	South
Project Manager Phone:	(217) 558-0347
Email:	Shirlene.South@illinois.gov
PRP Name:	Shell Oil Products US
PRP Contact:	John Robbins
PRP Address:	603 Diehl Road, Suite 103
PRP City,St,Zip:	Naperville, IL 60563
PRP Phone:	6302764206
Site Classification:	Not reported
Section 57.5(g) Letter:	734
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	2008-07-11

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL OIL PRODUCTS US (Continued)

S109147875

45 Report Received: 2008-07-28
No Further Remediation Letter: 2009-08-27
No Further Remediation Date Recorded: 2009-09-28
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

ENGINEERING CONTROLS:

Illinois Epa Id: 316065081
NFR Letter: 02/23/2011
Date NFR Recorded: 03/01/2011
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Christopher Dix
RA Company: SCP Realty Fund-1 Ashland, LLC
RA Address: 3201 Old Glenview Road
RA City,St,Zip: Wilmette, IL 60091
Worker Caution: No
Acres: 0.43
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: Yes

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316065081
NFR Letter: 02/23/2011
Date NFR Recorded: 03/01/2011
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Christopher Dix
RA Company: SCP Realty Fund-1 Ashland, LLC
RA Address: 3201 Old Glenview Road
RA City,St,Zip: Wilmette, IL 60091
Worker Caution: No
Acres: 0.43
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL OIL PRODUCTS US (Continued)

S109147875

SRP:

IL EPA Id: 316065081
 US EPA Id: ILR000047548
 Longitude: -87.669209
 Latitude: 41.946661
 Contact Name: Christopher Dix
 Contact Address: 3201 Old Glenview Road
 Contact City,St,Zip: Wilmette, IL 60091
 Date Enrolled: 08/06/2009
 Point Of Contact: John H. Yang
 Consultant Company: GaiaTech, Inc.
 Consultant Address: 135 South LaSalle Street
 Consultant City,St,Zip: Chicago, IL 60603
 Proj Mgr Assigned: Todd Hall
 Sec. 4 Letter Date: Not reported
 Active: No
 Remediation Applicant Co: SCP Realty Fund-1 Ashland, LLC

NFRDL:

Effective: True
 Land Use: Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: Yes
 Slab on Grade: No
 BCT: No
 Building Slab: Yes
 Asphalt Used: Yes
 Concrete Used: Yes
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: Yes
 Remediation Applicant Name: Christopher Dix
 Remediation Applicant Company: SCP Realty Fund-1 Ashland, LLC
 Remediation Applicant Address: 3201 Old Glenview Road
 Remediation Applicant City,St,Zip: Wilmette, IL 60091
 Illinois EPA: 316065081
 Site Name: Shell Oil Company
 NFR Letter: 2011-02-23
 NFR Letter Date Recorded: 2011-03-01
 Comprehensive/Focused: Comprehensive
 Worker Caution: N
 Acres: 0.43

BZ335
East
1/8-1/4
0.246 mi.
1298 ft.

SHELL SERVICE STA
3552 N ASHLAND AVE
CHICAGO, IL 60657
Site 2 of 3 in cluster BZ

RCRA NonGen / NLR **1001218693**
FINDS **ILR000047548**
ECHO

Actual:
598 ft.

RCRA NonGen / NLR:
 Date Form Received by Agency: 2018-12-14 00:00:00.0
 Handler Name: SHELL SERVICE STA
 Handler Address: 3552 N ASHLAND AVE
 Handler City,State,Zip: CHICAGO, IL 60657
 EPA ID: ILR000047548

Focus Map:
4

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STA (Continued)

1001218693

Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STA (Continued)

1001218693

Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2018-12-14 11:24:36.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D000
Waste Description:	Not Defined
Waste Code:	D001
Waste Description:	IGNITABLE WASTE
Waste Code:	D006
Waste Description:	CADMIUM
Waste Code:	D018
Waste Description:	BENZENE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SHELL OIL PRODUCTS CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	PO BOX 2463
Owner/Operator City,State,Zip:	HOUSTON, TX 77252
Owner/Operator Telephone:	713-241-6161
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2018-12-14 00:00:00.0
Handler Name:	SHELL SERVICE STA
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL SERVICE STA (Continued)

1001218693

Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1998-02-02 00:00:00.0
Handler Name: SHELL SERVICE STA
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-03-01 00:00:00.0
Handler Name: SHELL SVC STATION
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
Violations: No Violations Found

Evaluation Action Summary:
Evaluations: No Evaluations Found

FINDS:
Registry ID: 110005961753

[Click Here:](#)

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.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL SERVICE STA (Continued)

1001218693

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

ECHO:

Envid: 1001218693
 Registry ID: 110005961753
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005961753>
 Name: SHELL SERVICE STA
 Address: 3552 N ASHLAND AVE
 City,State,Zip: CHICAGO, IL 60657

BZ336
East
1/8-1/4
0.246 mi.
1298 ft.

SHELL STATION #136947
3552 N. ASHLAND
CHICAGO, IL 60657
Site 3 of 3 in cluster BZ

IL UST U000792113
N/A

Actual:
598 ft.

UST:

Focus Map:
4

Name: SHELL STATION #136947
 Address: 3552 N. ASHLAND
 City: CHICAGO
 Zip: 60657
 Facility ID: 2021080
 Facility Status: CLOSED
Facility Type: ATTENDED SELF-SERVICE STATION
 Owner Id: U0031151
 Owner Name: Shell Oil Products US c/o Gilbarco Veeder-Root
 Owner Address: 7300 West Friendly Avenue, P.O. Box 22087 Attn: CMS Mailstop F-76
 Owner City,St,Zip: Greensboro, NC 274202087

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 10000
 Tank Substance: Gasoline
 Last Used Date: 12/1/2009
 OSFM First Notify Date: 4/24/1986
 Red Tag Issue Date: Not reported
 Install Date: 1/1/1970
Green Tag Decal: K003503
Green Tag Issue Date: 5/28/2009
Green Tag Expire Date: 12/31/2011
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: 08-0959
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: Not reported
 Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SHELL STATION #136947 (Continued)

U000792113

Tank Capacity: 8000
Tank Substance: Gasoline
Last Used Date: 12/1/2009
OSFM First Notify Date: 4/24/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1969
Green Tag Decal: K003503
Green Tag Issue Date: 5/28/2009
Green Tag Expire Date: 12/31/2011
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 8000
Tank Substance: Gasoline
Last Used Date: 12/1/2009
OSFM First Notify Date: 4/24/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1969
Green Tag Decal: K003503
Green Tag Issue Date: 5/28/2009
Green Tag Expire Date: 12/31/2011
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 4
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Used Oil
Last Used Date: 4/12/1998
OSFM First Notify Date: 4/24/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1969
Green Tag Decal: K003503

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SHELL STATION #136947 (Continued)

U000792113

Green Tag Issue Date: 5/28/2009
Green Tag Expire Date: 12/31/2011
 Fee Due: \$0.00
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 4/13/1998
 Abandoned Date: Not reported

CA337
East
1/8-1/4
0.246 mi.
1299 ft.

ALTO MFG CO
2850 N ASHLAND AVE
CHICAGO, IL 60657

RCRA NonGen / NLR
FINDS
ECHO

1000453281
ILD984789826

Site 1 of 3 in cluster CA

Actual:
596 ft.
Focus Map:
4

RCRA NonGen / NLR:
 Date Form Received by Agency: 1997-02-26 00:00:00.0
 Handler Name: ALTO MFG CO
 Handler Address: 2850 N ASHLAND AVE
 Handler City,State,Zip: CHICAGO, IL 60657
 EPA ID: ILD984789826
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Not reported
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 2850 N ASHLAND AVE
 Mailing City,State,Zip: CHICAGO, IL 60657
 Owner Name: Not reported
 Owner Type: Not reported
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALTO MFG CO (Continued)

1000453281

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: F001
 Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTO MFG CO (Continued)

1000453281

SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BRANDSTETTER HUGO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1997-02-26 00:00:00.0
Handler Name:	ALTO MFG CO
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

Receive Date:	1990-07-30 00:00:00.0
Handler Name:	ALTO MFG CO
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Codes:	No NAICS Codes Found
--------------	----------------------

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTO MFG CO (Continued)

1000453281

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1996-12-12 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE ASSISTANCE VISIT
Evaluation Responsible Person Identifier: ILWW
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110005876980

[Click Here:](#)

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALTO MFG CO (Continued)

1000453281

corrective action activities required under RCRA.

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

ECHO:

Envid: 1000453281
Registry ID: 110005876980
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005876980>
Name: ALTO MFG CO
Address: 2850 N ASHLAND AVE
City,State,Zip: CHICAGO, IL 60657

CA338
East
1/8-1/4
0.246 mi.
1299 ft.

ALTO MFG CO
2850 N ASHLAND AVE
CHICAGO, IL 60657
Site 2 of 3 in cluster CA

IL SRP S11326884
IL BOL N/A
IL CHICAGO ENV

Actual:
596 ft.

SRP:

IL EPA Id: 316065040
US EPA Id: Not reported
Longitude: -87.66864
Latitude: 41.93385
Contact Name: Russell Brandstetter
Contact Address: 2850 North Ashland Avenue
Contact City,St,Zip: Chicago, IL 60657
Date Enrolled: 11/12/2020
Point Of Contact: Kim Hempel
Consultant Company: h
Consultant Address: 2753 West 31st Street
Consultant City,St,Zip: Chicago, IL 60608
Proj Mgr Assigned: Patricia Silva
Sec. 4 Letter Date: Not reported
Active: Yes
Remediation Applicant Co: Alto Mfg Co. Inc

Focus Map:
4

BOL:

Name: ALTO MFG CO
Address: 2850 N ASHLAND AVE
City,State,Zip: CHICAGO, IL 60657
Site Id: 170000263266
Inv Num: 0316065040
Interest Name: Alto Mfg Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.933850
Longitude: -87.668640

CHICAGO ENV:

Name: Not reported
Address: 2850 N ASHLAND AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.66859144288456 41.93381634342843)
Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ALTO MFG CO (Continued)

S113266884

Inspections:	Y
Permits:	Y
Tanks:	Y
Holds and Lust Nfr:	Not reported
Latitude:	41.93381634342843
Longitude:	-87.66859144288456
Name:	Not reported
Address:	2850 N ASHLAND AVE
City,State,Zip:	CHICAGO, IL
Map Location:	POINT (-87.66859144288456 41.93381634342843)
Complaints:	Not reported
Neshaps and Demolition Notices:	Not reported
Enforcement:	Not reported
Inspections:	Y
Permits:	Y
Tanks:	Y
Holds and Lust Nfr:	Not reported
Latitude:	41.93381634342843
Longitude:	-87.66859144288456

CB339
WSW
1/8-1/4
0.247 mi.
1305 ft.

CHICAGO AUTOHAUS
2321 N WOLCOTT
CHICAGO, IL 60614
Site 1 of 2 in cluster CB

RCRA-VSQG 1026495395
ILR000182683

Actual:
594 ft.
Focus Map:
5

RCRA-VSQG:		
Date Form Received by Agency:	CHICAGO AUTOHAUS	2020-11-23 00:00:00.0
Handler Name:	CHICAGO AUTOHAUS	
Handler Address:		2321 N WOLCOTT
Handler City,State,Zip:		CHICAGO, IL 60614
EPA ID:		ILR000182683
Contact Name:		SEFDEEN YASIN
Contact Address:		Not reported
Contact City,State,Zip:		Not reported
Contact Telephone:		312-835-9747
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Private
Federal Waste Generator Description:		Conditionally Exempt Small Quantity Generator
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Handler Activities
State District Owner:		IL
State District:		DESPLAINES
Mailing Address:		2321 N WOLCOTT
Mailing City,State,Zip:		CHICAGO, IL 60614
Owner Name:		SEFDEEN YASIN
Owner Type:		Private
Operator Name:		SEFDEEN YASIN
Operator Type:		Private
Short-Term Generator Activity:		No
Importer Activity:		No
Mixed Waste Generator:		No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGO AUTOHAUS (Continued)

1026495395

Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-11-23 11:25:04.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D001
 Waste Description: IGNITABLE WASTE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO AUTOHAUS (Continued)

1026495395

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	SEFDEEN YASIN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2321 N WOLCOTT
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	SEFDEEN YASIN
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2321 N WOLCOTT
Owner/Operator City,State,Zip:	CHICAGO, IL 60614
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	2020-11-23 00:00:00.0
Handler Name:	CHICAGO AUTOHAUS
Federal Waste Generator Description:	Conditionally Exempt Small Quantity Generator
State District Owner:	IL
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO AUTOHAUS (Continued)

1026495395

Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code: 44111
NAICS Description: NEW CAR DEALERS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

340
WSW
1/8-1/4
0.247 mi.
1305 ft.

MID-TOWNE SHOPPING CENTER
1917 WEST FULLERTON AVENUE
CHICAGO, IL 60614

IL ENG CONTROLS
IL INST CONTROL
IL SRP
S104491539
N/A

Actual:
592 ft.

Focus Map:
5

ENGINEERING CONTROLS:

Illinois Epa Id: 316075181
NFR Letter: 02/09/2000
Date NFR Recorded: 02/23/2000
Comprehensive / Focused: Focused
Remediation Applicant Name: Raymond Fisher
RA Company: Mid-Towne Shopping Center Partners
RA Address: 1808 North Halsted Street
RA City,St,Zip: Chicago, IL 60614
Worker Caution: No
Acres: 0.36
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075181
NFR Letter: 02/09/2000
Date NFR Recorded: 02/23/2000
Comprehensive / Focused: Focused
Remediation Applicant Name: Raymond Fisher
RA Company: Mid-Towne Shopping Center Partners
RA Address: 1808 North Halsted Street
RA City,St,Zip: Chicago, IL 60614
Worker Caution: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MID-TOWNE SHOPPING CENTER (Continued)

S104491539

Acres: 0.36
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075181
US EPA Id: Not reported
Longitude: -87.676652
Latitude: 41.924833
Contact Name: Raymond Fisher
Contact Address: 1808 North Halsted Street
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 03/04/1999
Point Of Contact: Donald S. Lamb
Consultant Company: Northwest Envirocon, Inc.
Consultant Address: 1000 Jorie Boulevard
Consultant City,St,Zip: Oak Brook, IL 60523
Proj Mgr Assigned: Not assigned
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Mid-Towne Shopping Center Partners

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Raymond Fisher
Remediation Applicant Company: Mid-Towne Shopping Center Partners
Remediation Applicant Address: 1808 North Halsted Street
Remediation Applicant City,St,Zip: Chicago, IL 60614
Illinois EPA: 316075181
Site Name: Mid-Towne Shopping Center
NFR Letter: 2000-02-09
NFR Letter Date Recorded: 2000-02-23
Comprehensive/Focused: Focused

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MID-TOWNE SHOPPING CENTER (Continued)

S104491539

Worker Caution: N
 Acres: 0.36

CC341 **NALS AUTO REPAIR**
North **1813-33 W IRVING PARK RD**
1/8-1/4 **CHICAGO, IL 60613**
0.248 mi.
1307 ft. **Site 1 of 2 in cluster CC**

IL UST **U001965150**
 N/A

Actual: **UST:**
599 ft. Name: NALS AUTO REPAIR
Focus Map: Address: 1813-33 W IRVING PARK RD
1 City: CHICAGO
 Zip: 60613
 Facility ID: 2032905
 Facility Status: CLOSED
 Facility Type: **COMMERCIAL / RETAIL**
 Owner Id: U0022615
 Owner Name: Kamp Partnership
 Owner Address: 676 St Clair #1805
 Owner City,St,Zip: Chicago, IL 60611

Tank Number: 1
Tank Status: **Removed**
 Tank Capacity: 2000
 Tank Substance: Gasoline
 Last Used Date: 1/1/1972
 OSFM First Notify Date: 2/8/1994
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 1/10/1994
 Abandoned Date: Not reported

Tank Number: 2
Tank Status: **Removed**
 Tank Capacity: 1000
 Tank Substance: Heating Oil
 Last Used Date: 1/1/1901
 OSFM First Notify Date: 2/8/1994
 Red Tag Issue Date: Not reported
 Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NALS AUTO REPAIR (Continued)

U001965150

Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/1/1994
Abandoned Date: Not reported

342
East
1/4-1/2
0.250 mi.
1322 ft.

2040155
3434 NORTH ASHLAND AVENUE
CHICAGO, IL 60651

IL LUST U003668738
IL UST N/A

Actual:
598 ft.
Focus Map:
4

LUST:
Name: LAKE SHORE MAZDA
Address: 3434 NORTH ASHLAND AVE.
City,State,Zip: CHICAGO, IL 60657
Incident Num: 991534
IL EPA Id: 316065004
Product: Gasoline
IEMA Date: 1999-06-24
Project Manager: Gaydosh
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Lake Shore Mazda
PRP Contact: Mike Bartolic
PRP Address: 3434 North Ashland Ave.
PRP City,St,Zip: Chicago, IL 60657
PRP Phone: 7739352200
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1999-07-12
45 Report Received: 2001-12-14
No Further Remediation Letter: 2003-05-15
No Further Remediation Date Recorded: 2010-03-16
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

UST:
Name: 2040155
Address: 3434 NORTH ASHLAND AVENUE
City: CHICAGO
Zip: 60651
Facility ID: 2038930
Facility Status: CLOSED
Facility Type: AUTO DEALER
Owner Id: U0028721
Owner Name: Lakeshore Mazda

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2040155 (Continued)

U003668738

Owner Address: 3434 North Ashland Avenue
Owner City,St,Zip: Chicago, IL 60651

Tank Number: 1
Tank Status: **Removed**
Tank Capacity: 3000
Tank Substance: Gasoline
Last Used Date: 11/1/1998
OSFM First Notify Date: 6/11/1999
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 99-1534
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/23/1999
Abandoned Date: Not reported

Tank Number: 10
Tank Status: **Removed**
Tank Capacity: 550
Tank Substance: Motor Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/21/2001
Abandoned Date: Not reported

Tank Number: 11
Tank Status: **Removed**
Tank Capacity: 550
Tank Substance: Motor Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2040155 (Continued)

U003668738

Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/21/2001
Abandoned Date: Not reported

Tank Number: 12
Tank Status: Removed
Tank Capacity: 550
Tank Substance: Used Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/21/2001
Abandoned Date: Not reported

Tank Number: 13
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2040155 (Continued)

U003668738

Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/21/2001
Abandoned Date: Not reported

Tank Number: 14
Tank Status: **Removed**
Tank Capacity: 2000
Tank Substance: Gasoline
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/21/2001
Abandoned Date: Not reported

Tank Number: 2
Tank Status: **Removed**
Tank Capacity: 300
Tank Substance: New Oil
Last Used Date: 11/1/1998
OSFM First Notify Date: 6/11/1999
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2040155 (Continued)

U003668738

Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/23/1999
Abandoned Date: Not reported

Tank Number: 3
Tank Status: **Removed**
Tank Capacity: 300
Tank Substance: New Oil
Last Used Date: 11/1/1998
OSFM First Notify Date: 6/11/1999
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/23/1999
Abandoned Date: Not reported

Tank Number: 4
Tank Status: **Removed**
Tank Capacity: 300
Tank Substance: New Oil
Last Used Date: 11/1/1998
OSFM First Notify Date: 6/11/1999
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/23/1999
Abandoned Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2040155 (Continued)

U003668738

Tank Number: 5
Tank Status: **Removed**
Tank Capacity: 300
Tank Substance: New Oil
Last Used Date: 11/1/1998
OSFM First Notify Date: 6/11/1999
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/23/1999
Abandoned Date: Not reported

Tank Number: 6
Tank Status: **Removed**
Tank Capacity: 300
Tank Substance: New Oil
Last Used Date: 11/1/1998
OSFM First Notify Date: 6/11/1999
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/23/1999
Abandoned Date: Not reported

Tank Number: 7
Tank Status: **Removed**
Tank Capacity: 300
Tank Substance: Used Oil
Last Used Date: 11/30/1998
OSFM First Notify Date: 6/11/1999
Red Tag Issue Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2040155 (Continued)

U003668738

Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 6/24/1999
Abandoned Date: Not reported

Tank Number: 8
Tank Status: **Removed**
Tank Capacity: 550
Tank Substance: Motor Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/10/2001
Abandoned Date: Not reported

Tank Number: 9
Tank Status: **Removed**
Tank Capacity: 550
Tank Substance: Motor Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: Not reported
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: **Not reported**
Green Tag Issue Date: **Not reported**
Green Tag Expire Date: **Not reported**
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2040155 (Continued)

U003668738

MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/10/2001
Abandoned Date: Not reported

BX343 2730 NORTH ASHLAND LLC
East 2724-2730 NORTH ASHLAND AVENUE
1/4-1/2 CHICAGO, IL 60614
0.252 mi.
1329 ft. Site 4 of 4 in cluster BX

IL SRP S108187536
N/A

Actual: 596 ft.
Focus Map: 4

SRP:
IL EPA Id: 316075018
US EPA Id: ILD982065138
Longitude: -87.668719
Latitude: 41.931507
Contact Name: Francis Campise
Contact Address: 1800 West Berenice Avenue
Contact City,St,Zip: Chicago, IL 60613
Date Enrolled: 08/30/2006
Point Of Contact: Ronald W. Schrack, P.E.
Consultant Company: Schrack Environmental Consulting, Inc.
Consultant Address: 24636 West Renwick Road
Consultant City,St,Zip: Plainfield, IL 60544
Proj Mgr Assigned: Tammy Smith
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: 2730 North Ashland, LLC

NFRDL:
Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Francis Campise
Remediation Applicant Company: 2730 North Ashland LLC
Remediation Applicant Address: 1800 West Berenice Avenue
Remediation Applicant City,St,Zip: Chicago, IL 60613
Illinois EPA: 316075018
Site Name: 2730 North Ashland Avenue LLC
NFR Letter: 2013-09-06
NFR Letter Date Recorded: 2013-09-16
Comprehensive/Focused: Focused

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2730 NORTH ASHLAND LLC (Continued)

S108187536

Worker Caution: N
Acres: 0.26

CA344
East
1/4-1/2
0.252 mi.
1329 ft.

JOY CLEANER II
2904 NORTH ASHLAND AVENUE
CHICAGO, IL 60657
Site 3 of 3 in cluster CA

IL ENG CONTROLS
IL INST CONTROL
IL SRP

S106541063
N/A

Actual:
596 ft.

ENGINEERING CONTROLS:

Focus Map:
4

Illinois Epa Id: 316065127
NFR Letter: 12/22/2015
Date NFR Recorded: 03/11/2016
Comprehensive / Focused: Focused
Remediation Applicant Name: Sung Choi
RA Company: Joy Cleaners
RA Address: 2904 North Ashland Avenue
RA City,St,Zip: Chicago, IL 60657
Worker Caution: Yes
Acres: 1
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: Yes
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316065127
NFR Letter: 12/22/2015
Date NFR Recorded: 03/11/2016
Comprehensive / Focused: Focused
Remediation Applicant Name: Sung Choi
RA Company: Joy Cleaners
RA Address: 2904 North Ashland Avenue
RA City,St,Zip: Chicago, IL 60657
Worker Caution: Yes
Acres: 1
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: Yes
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JOY CLEANER II (Continued)

S106541063

Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316065127
US EPA Id: ILR000001511
Longitude: -87.668816
Latitude: 41.934666
Contact Name: Sung Choi
Contact Address: 2904 North Ashland Avenue
Contact City,St,Zip: Chicago, IL 60657
Date Enrolled: 10/04/2004
Point Of Contact: Mike Wan
Consultant Company: Hydrodynamics Consultants, Inc.
Consultant Address: 5403 Patton Drive
Consultant City,St,Zip: Lisle, IL 60532
Proj Mgr Assigned: Rhett Rossi
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Joy Cleaners

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: Yes
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Sung Choi
Remediation Applicant Company: Joy Cleaners
Remediation Applicant Address: 2904 North Ashland Avenue
Remediation Applicant City,St,Zip: Chicago, IL 60657
Illinois EPA: 316065127
Site Name: Joy Cleaner II
NFR Letter: 2015-12-22
NFR Letter Date Recorded: 2016-03-11
Comprehensive/Focused: Focused
Worker Caution: Y
Acres: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CD345 SEARS ROEBUCK AND COMPANY
East 2800 SOUTH ASHLAND AVENUE
1/4-1/2 CHICAGO, IL 60608
0.252 mi.
1330 ft. Site 1 of 3 in cluster CD

IL INST CONTROL S108187450
IL SRP N/A

Actual: IL INSTUTIONAL CONTROL:
596 ft. Illinois EPA Id: 316595039
Focus Map: NFR Letter: 03/18/1997
4 Date NFR Recorded: 04/25/1997
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Andrew Norman
RA Company: Chicago Department of Planning & Development
RA Address: 121 North LaSalle Street
RA City,St,Zip: Chicago, IL 60602
Worker Caution: No
Acres: 62
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:
IL EPA Id: 316595039
US EPA Id: ILD984925040
Longitude: -87.668674
Latitude: 41.841682
Contact Name: Andrew Norman
Contact Address: 121 North LaSalle Street
Contact City,St,Zip: Chicago, IL 60602
Date Enrolled: 08/30/1996
Point Of Contact: Steve Mrkvicka
Consultant Company: Black & Veatch Special Projects Corp.
Consultant Address: 101 North Wacker Drive
Consultant City,St,Zip: Chicago, IL 60606
Proj Mgr Assigned: Not assigned
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: City of Chicago

NFRDL:
Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SEARS ROEBUCK AND COMPANY (Continued)

S108187450

Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Andrew Norman
Remediation Applicant Company: Chicago Department of Planning & Development
Remediation Applicant Address: 121 North LaSalle Street
Remediation Applicant City,St,Zip: Chicago, IL 60602
Illinois EPA: 316595039
Site Name: Sears Roebuck and Company
NFR Letter: 1997-03-18
NFR Letter Date Recorded: 1997-04-25
Comprehensive/Focused: Comprehensive
Worker Caution: N
Acres: 62

CD346
East
1/4-1/2
0.252 mi.
1330 ft.

LAKESIDE BANK
2800 NORTH ASHLAND
CHICAGO, IL 60657
Site 2 of 3 in cluster CD

IL LUST S119030044
N/A

Actual:
596 ft.
Focus Map:
4

LUST:
Name: LAKESIDE BANK
Address: 2800 NORTH ASHLAND
City,State,Zip: CHICAGO, IL 60657
Incident Num: 20061247
IL EPA Id: 316065248
Product: Gasoline
IEMA Date: 2006-10-06
Project Manager: Ransdell
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Lakeside Bank
PRP Contact: David Pinkerton
PRP Address: 55 West Wacker
PRP City,St,Zip: Chicago, IL 60601
PRP Phone: 3124351631
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: 2008-02-26
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 2/26/2008
Non-Lust LR Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

347
 East
 1/4-1/2
 0.252 mi.
 1333 ft.

GRACE AUTO SALES
3800 N ASHLAND AVE
CHICAGO, IL 60613

IL LUST 1000986824
 RCRA NonGen / NLR IL0001003219
 FINDS
 ECHO

Actual:
598 ft.
Focus Map:
2

LUST:
 Name: GRACE AUTO SALES INC.
 Address: 3800 NORTH ASHLAND AVE.
 City,State,Zip: CHICAGO, IL 60613
 Incident Num: 950235
 IL EPA Id: 316065124
 Product: Gasoline
 IEMA Date: 1995-02-01
 Project Manager: Chappel
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Grace Auto Sales Inc.
 PRP Contact: Jim Syed
 PRP Address: 3800 North Ashland Ave.
 PRP City,St,Zip: Chicago, IL 60613
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: Not reported
 45 Report Received: Not reported
No Further Remediation Letter: Not reported
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

RCRA NonGen / NLR:
 Date Form Received by Agency: 2019-12-13 00:00:00.0
 Handler Name: GRACE AUTO SALES
 Handler Address: 3800 N ASHLAND AVE
 Handler City,State,Zip: CHICAGO, IL 60613
 EPA ID: IL0001003219
 Contact Name: Not reported
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: Not reported
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Not a generator, verified
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Not reported
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: Not reported
 Mailing City,State,Zip: Not reported
 Owner Name: Not reported
 Owner Type: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRACE AUTO SALES (Continued)

1000986824

Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2019-12-13 11:33:56.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRACE AUTO SALES (Continued)

1000986824

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: SYED NAJMUL H
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 3800 N ASHLAND AVE
Owner/Operator City,State,Zip: CHICAGO, IL 60613
Owner/Operator Telephone: 312-549-3100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-12-13 00:00:00.0
Handler Name: GRACE AUTO SALES
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1995-01-09 00:00:00.0
Handler Name: GRACE AUTO SALES
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRACE AUTO SALES (Continued)

1000986824

FINDS:

Registry ID: 110005807626

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000986824
 Registry ID: 110005807626
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005807626>
 Name: GRACE AUTO SALES
 Address: 3800 N ASHLAND AVE
 City,State,Zip: CHICAGO, IL 60613

CC348
North
1/4-1/2
0.254 mi.
1343 ft.

REINWALD PLATING COMPANY, INC.
1801-1813 WEST IRVING PARK ROAD
CHICAGO, IL 60613
Site 2 of 2 in cluster CC

IL INST CONTROL **S108048336**
IL SRP **N/A**

Actual:
600 ft.

Focus Map:
1

IL INSTUTIONAL CONTROL:
 Illinois EPA Id: 316035019
 NFR Letter: 03/27/2007
 Date NFR Recorded: 04/13/2007
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: James Jaeger
 RA Company: JCJ Development, LLC
 RA Address: 4005 North Wolcott Avenue
 RA City,St,Zip: Chicago, IL 60613
 Worker Caution: No
 Acres: 0.4
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REINEWALD PLATING COMPANY, INC. (Continued)

S108048336

SRP:

IL EPA Id: 316035019
 US EPA Id: Not reported
 Longitude: -87.674497
 Latitude: 41.953898
 Contact Name: James Jaeger
 Contact Address: 4005 North Wolcott Avenue
 Contact City,St,Zip: Chicago, IL 60613
 Date Enrolled: 06/07/2006
 Point Of Contact: Joseph C. Kelly
 Consultant Company: Pioneer Engineering & Environmental Services, Inc.
 Consultant Address: 700 North Sacramento Boulevard
 Consultant City,St,Zip: Chicago, IL 60612
 Proj Mgr Assigned: Jim Mergen
 Sec. 4 Letter Date: Not reported
 Active: No
 Remediation Applicant Co: JCJ Development, LLC

NFRDL:

Effective: True
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No
 Remediation Applicant Name: James Jaeger
 Remediation Applicant Company: JCJ Development, LLC
 Remediation Applicant Address: 4005 North Wolcott Avenue
 Remediation Applicant City,St,Zip: Chicago, IL 60613
 Illinois EPA: 316035019
 Site Name: Reinewald Plating Company, Inc.
 NFR Letter: 2007-03-27
 NFR Letter Date Recorded: 2007-04-13
 Comprehensive/Focused: Comprehensive
 Worker Caution: N
 Acres: 0.4

CE349 HAYES MECHANICAL
SSE 2040-2160 NORTH ASHLAND AVENUE
1/4-1/2 CHICAGO, IL 60614
0.255 mi.
1348 ft. Site 1 of 3 in cluster CE

IL ENG CONTROLS S112224950
IL INST CONTROL N/A
IL SRP

Actual: ENGINEERING CONTROLS:
588 ft. Illinois Epa Id: 316075222
 Focus Map: NFR Letter: 02/29/2016
6 Date NFR Recorded: 04/27/2016
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: Laurie Dotter

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HAYES MECHANICAL (Continued)

S112224950

RA Company: Chicago Ashland Webster, LLC
RA Address: 5001 Spring Valley Road
RA City,St,Zip: Dallas, TX 75244
Worker Caution: Yes
Acres: 3.99
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075222
NFR Letter: 02/29/2016
Date NFR Recorded: 04/27/2016
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Laurie Dotter
RA Company: Chicago Ashland Webster, LLC
RA Address: 5001 Spring Valley Road
RA City,St,Zip: Dallas, TX 75244
Worker Caution: Yes
Acres: 3.99
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075222
US EPA Id: ILR000119719
Longitude: -87.669014
Latitude: 41.920726
Contact Name: Laurie Dotter
Contact Address: 5001 Spring Valley Road
Contact City,St,Zip: Dallas, TX 75244
Date Enrolled: 10/24/2012
Point Of Contact: Not reported
Consultant Company: Environmental Group Services, Ltd.
Consultant Address: 557 West Polk Street

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HAYES MECHANICAL (Continued)

S112224950

Consultant City,St,Zip:	Chicago, IL 60607
Proj Mgr Assigned:	Rhett Rossi
Sec. 4 Letter Date:	Not reported
Active:	No
Remediation Applicant Co:	Chicago Ashland Webster, LLC
NFRDL:	
Effective:	True
Land Use:	Residential or Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority A greement:	No
Ordinance:	Yes
Industrial - Commercial:	No
Slab on Grade:	Yes
BCT:	No
Building Slab:	Yes
Asphalt Used:	Yes
Concrete Used:	Yes
Clean Soil 3ft:	Yes
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Laurie Dotter
Remediation Applicant Company:	Chicago Ashland Webster, LLC
Remediation Applicant Address:	5001 Spring Valley Road
Remediation Applicant City,St,Zip:	Dallas, TX 75244
Illinois EPA:	316075222
Site Name:	Hayes Mechanical
NFR Letter:	2016-02-29
NFR Letter Date Recorded:	2016-04-27
Comprehensive/Focused:	Comprehensive
Worker Caution:	Y
Acres:	3.99

BM350
ESE
1/4-1/2
0.256 mi.
1351 ft.

SURAK LEATHER CORPORATION
1462, 1464 AND 1470 WEST WEBSTER AVENUE
CHICAGO, IL 60614

IL ENG CONTROLS
IL INST CONTROL
IL SRP

S121824335
N/A

Site 6 of 6 in cluster BM

Actual:
589 ft.
Focus Map:
6

ENGINEERING CONTROLS:	
Illinois Epa Id:	316070004
NFR Letter:	05/28/2020
Date NFR Recorded:	Not reported
Comprehensive / Focused:	Focused
Remediation Applicant Name:	Brent Straitiff
RA Company:	TriView Building Maintenance
RA Address:	2211 North Elston Avenue
RA City,St,Zip:	Chicago, IL 60614
Worker Caution:	No
Acres:	0.25
Land Use:	Residential or Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	No
Industrial - Commercial:	No
Slab on Grade:	Yes
BCT:	Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

SURAK LEATHER CORPORATION (Continued)

S121824335

Building Slab: No
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316070004
NFR Letter: 05/28/2020
Date NFR Recorded: Not reported
Comprehensive / Focused: Focused
Remediation Applicant Name: Brent Straitiff
RA Company: TriView Building Maintenance
RA Address: 2211 North Elston Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: No
Acres: 0.25
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: Yes
BCT: Yes
Building Slab: No
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316070004
US EPA Id: ILD010275741
Longitude: -87.66532
Latitude: 41.9217
Contact Name: Brent Straitiff
Contact Address: 2211 North Elston Avenue
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 01/18/2018
Point Of Contact: Steve Heuer
Consultant Company: ETS Environmental & Associates
Consultant Address: 204 Dearborn Court
Consultant City,St,Zip: Geneva, IL 60134
Proj Mgr Assigned: Robin Ambrose
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: TriView Building Maintenance

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: No
Industrial - Commercial: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SURAK LEATHER CORPORATION (Continued)

S121824335

Slab on Grade:	Yes
BCT:	Yes
Building Slab:	No
Asphalt Used:	Yes
Concrete Used:	Yes
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Brent Straitiff
Remediation Applicant Company:	TriView Building Maintenance
Remediation Applicant Address:	2211 North Elston Avenue
Remediation Applicant City,St,Zip:	Chicago, IL 60614
Illinois EPA:	316070004
Site Name:	Surak Leather Corporation
NFR Letter:	2020-05-28
NFR Letter Date Recorded:	Not reported
Comprehensive/Focused:	Focused
Worker Caution:	N
Acres:	0.25

CF351
WSW
1/4-1/2
0.256 mi.
1353 ft.

ECONOMY PLATING INC (CHICAGO)
2340-50 NORTH ELSTON AVE
CHICAGO, IL 60614

SEMS 1012209877
PRP ILN000510347

Site 1 of 2 in cluster CF

Actual:
592 ft.

SEMS:

Site ID:	0510347
EPA ID:	ILN000510347
Name:	ECONOMY PLATING INC (CHICAGO)
Address:	2340-50 NORTH ELSTON AVE
Address 2:	Not reported
City,State,Zip:	CHICAGO, IL 60614
Cong District:	04
FIPS Code:	17031
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Removal Only Site (No Site Assessment Work Needed)

Focus Map:
5

SEMS Detail:

Region:	05
Site ID:	0510347
EPA ID:	ILN000510347
Site Name:	ECONOMY PLATING INC (CHICAGO)
NPL:	N
FF:	N
OU:	00
Action Code:	RV
Action Name:	RMVL
SEQ:	1
Start Date:	2009-06-13 05:00:00
Finish Date:	5/9/2011
Qual:	C
Current Action Lead:	EPA Perf

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ECONOMY PLATING INC (CHICAGO) (Continued)

1012209877

Region: 05
Site ID: 0510347
EPA ID: ILN000510347
Site Name: ECONOMY PLATING INC (CHICAGO)
NPL: N
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 2009-08-10 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

PRP:

PRP Name: EDWARD SIDABRAS
EDWARD SIDABRAS
EDWARD SIDABRAS
NORTH STAR TRUST COMPANY
VICTOR J. KOERNER
VICTOR J. KOERNER
WAYNE CONFORTI
WAYNE CONFORTI
WAYNE CONFORTI

CG352
ENE
1/4-1/2
0.257 mi.
1355 ft.

CHICAGO HOMES ON ALTGELD LLC
1533 WEST ALTGELD ST.
CHICAGO, IL 60614
Site 1 of 2 in cluster CG

IL LUST S104521490
N/A

Actual:
593 ft.
Focus Map:
4

LUST:
Name: CHICAGO HOMES ON ALTGELD LLC
Address: 1533 WEST ALTGELD ST.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 970930
IL EPA Id: 316070041
Product: Other Petroleum
IEMA Date: 1997-05-28
Project Manager: Chappel
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Chicago Homes on Altgeld LLC
PRP Contact: Rick Putnam
PRP Address: 2625 Butterfield Rd.
PRP City,St,Zip: Oak Brook, IL 60521
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: 2014-04-01
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 4/1/2014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO HOMES ON ALTGELD LLC (Continued)

S104521490

Non-Lust LR Date: Not reported

353
West
1/4-1/2
0.257 mi.
1356 ft.

SATO, MRS.
2001 WEST BELMONT
CHICAGO, IL 60618

IL LUST S104524706
N/A

Actual:
594 ft.

LUST:

Focus Map:
3

Name: SATO, MRS.
Address: 2001 WEST BELMONT
City,State,Zip: CHICAGO, IL 60618
Incident Num: 922061
IL EPA Id: 316055026
Product: Non-Petroleum Product
IEMA Date: 1992-07-28
Project Manager: Weller
Project Manager Phone: (217) 524-4647
Email: Melinda.Weller@illinois.gov
PRP Name: Mrs. Sato
PRP Contact: Bob Costello
PRP Address: 2001 West Belmont
PRP City,St,Zip: Chicago, IL 60618
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2004-09-01
45 Report Received: 2004-09-01
No Further Remediation Letter: 2008-01-29
No Further Remediation Date Recorded:2008-02-21
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CE354
SSE
1/4-1/2
0.261 mi.
1377 ft.

WORLD EQUITIES
2020 NORTH ASHLAND
CHICAGO, IL 60614

IL LUST S104528882
N/A

Site 2 of 3 in cluster CE

Actual:
588 ft.

LUST:

Focus Map:
6

Name: HDY INC.
Address: 2020 NORTH ASHLAND
City,State,Zip: CHICAGO, IL 60614
Incident Num: 900791
IL EPA Id: 316280043
Product: Gasoline
IEMA Date: 1990-03-27
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: HDY Inc.
PRP Contact: Heale Yamuchi
PRP Address: 2020 North Ashland Ave.
PRP City,St,Zip: Chicago, IL 60606

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

WORLD EQUITIES (Continued)

S104528882

PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: 2012-08-31
No Further Remediation Date Recorded:2013-08-30
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: WORLD EQUITIES
Address: 2020 NORTH ASHLAND
City,State,Zip: CHICAGO, IL 60614
Incident Num: 981685
IL EPA Id: 316280043
Product: Gasoline
IEMA Date: 1998-07-10
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: World Equities
PRP Contact: Peter Mancini
PRP Address: 37W370 Rt. 38
PRP City,St,Zip: St. Charles, IL 60175
PRP Phone: 6305842505
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: 2012-08-31
No Further Remediation Date Recorded:2013-08-30
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CE355 2020 NORTH ASHLAND, LLC
SSE 2020 NORTH ASHLAND AVENUE
1/4-1/2 CHICAGO, IL 60614
0.261 mi.
1377 ft. Site 3 of 3 in cluster CE

IL LUST S111875987
IL SPILLS N/A
IL CHICAGO ENV

Actual: LUST:
588 ft. Name: 2020 NORTH ASHLAND, LLC
Focus Map: Address: 2020 NORTH ASHLAND AVENUE
6 City,State,Zip: CHICAGO, IL 60614
Incident Num: 20170738
IL EPA Id: 316280043
Product: Gasoline, Used Oil, Other Petroleum
IEMA Date: 2017-08-14
Project Manager: Sherell
Project Manager Phone: (217)524-1654
Email: Jacob.Sherell@illinois.gov
PRP Name: 2020 North Ashland, LLC
PRP Contact: Martin Jablonski
PRP Address: 1564 West Algonquin Road

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2020 NORTH ASHLAND, LLC (Continued)

S111875987

PRP City,St,Zip: Hoffman Estates, IL 60192
PRP Phone: (847) 507-0700
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2018-01-05
45 Report Received: 2018-01-05
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

SPILLS:

Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 20170738
Incident Date: 08/14/2017
Date Received: Not reported
Lust Ind: Yes
Facility Address: 2020 NORTH ASHLAND AVE.
Facility City: CHICAGO
PRP Name: 2020 North Ashland LLC
AC: Not reported
Source Table: dbo_tbl_CONSTRUCTION101

Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 19900791
Incident Date: Not reported
Date Received: 3/27/1990
Lust Ind: Yes
Facility Address: 2020 N ASHLAND
Facility City: CHICAGO
PRP Name: HDY, INC.
AC: Not reported
Source Table: dbo_OCIN_INCIDENTCUR

CHICAGO ENV:

Name: Not reported
Address: 2020 N ASHLAND AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.66825471385663 41.91859016695031)
Complaints: Y
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.91859016695031
Longitude: -87.66825471385663

Name: Not reported
Address: 2020 N ASHLAND AVE
City,State,Zip: CHICAGO, IL

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2020 NORTH ASHLAND, LLC (Continued)

S111875987

Map Location: POINT (-87.66825471385663 41.91859016695031)
Complaints: Y
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.91859016695031
Longitude: -87.66825471385663

CH356
South
1/4-1/2
0.261 mi.
1379 ft.

REICHOLD CHEMICALS
2100 N ELSTON AVE
CHICAGO, IL 60614
Site 1 of 2 in cluster CH

CORRACTS 1000441183
RCRA NonGen / NLR ILD004959433
FINDS
ECHO

Actual:
590 ft.
Focus Map:
6

CORRACTS:
Name: REICHOLD CHEMICALS
Address: 2100 N ELSTON AVE
Address 2: Not reported
EPA ID: ILD004959433
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: REICHOLD CHEMICALS
Address: 2100 N ELSTON AVE
Address 2: Not reported
EPA ID: ILD004959433
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:
Date Form Received by Agency: 1998-05-04 00:00:00.0
Handler Name: REICHOLD CHEMICALS
Handler Address: 2100 N ELSTON AVE
Handler City,State,Zip: CHICAGO, IL 60614
EPA ID: ILD004959433
Contact Name: BAROT VINOD
Contact Address: 2120 N ELSTON AVE
Contact City,State,Zip: CHICAGO, IL 60614
Contact Telephone: 312-772-1600
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REICHOLD CHEMICALS (Continued)

1000441183

Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	2120 N ELSTON AVE
Mailing City, State, Zip:	CHICAGO, IL 60614
Owner Name:	E I DUPONT DE NEMOURS & CO INC
Owner Type:	Private
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
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REICHOLD CHEMICALS (Continued)

1000441183

Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2015-04-14 00:00:00.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: F003
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F005
Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: K078
Waste Description: Not Defined

Waste Code: K079
Waste Description: Not Defined

Waste Code: K082
Waste Description: Not Defined

Waste Code: U002
Waste Description: 2-PROPANONE (I) (OR) ACETONE (I)

Waste Code: U009
Waste Description: 2-PROPENENITRILE (OR) ACRYLONITRILE

Waste Code: U031

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MAP FINDINGS

Site

Database(s)

EDR ID Number
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REICHOLD CHEMICALS (Continued)

1000441183

Waste Description:	1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)
Waste Code:	U054
Waste Description:	Not Defined
Waste Code:	U113
Waste Description:	2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)
Waste Code:	U140
Waste Description:	1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)
Waste Code:	U154
Waste Description:	METHANOL (I) (OR) METHYL ALCOHOL (I)
Waste Code:	U159
Waste Description:	2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)
Waste Code:	U161
Waste Description:	4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-
Waste Code:	U162
Waste Description:	2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)
Waste Code:	U190
Waste Description:	1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE
Waste Code:	U197
Waste Description:	2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE
Waste Code:	U220
Waste Description:	BENZENE, METHYL- (OR) TOLUENE
Waste Code:	U239
Waste Description:	BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	E I DUPONT DE NEMOURS & CO INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1007 MARKET ST
Owner/Operator City,State,Zip:	CITY NOT REPORTED, DE 99998
Owner/Operator Telephone:	302-774-3891
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Owner
Owner/Operator Name:	E I DUPONT DE NEMOURS & CO INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1007 MARKET ST
Owner/Operator City,State,Zip:	WILMINGTON, DE 19898

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHOLD CHEMICALS (Continued)

1000441183

Owner/Operator Telephone: 302-774-3891
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-11-18 00:00:00.0
Handler Name: REICHOLD CHEMICALS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-06-14 00:00:00.0
Handler Name: REICHOLD CHEMICALS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-05-04 00:00:00.0
Handler Name: REICHOLD CHEMICALS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-02-28 00:00:00.0
Handler Name: REICHOLD CHEMICALS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHOLD CHEMICALS (Continued)

1000441183

Receive Date: 1992-03-01 00:00:00.0
Handler Name: REICHOLD CHEMICALS INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325211
NAICS Description: PLASTICS MATERIAL AND RESIN MANUFACTURING

NAICS Code: 32551
NAICS Description: PAINT AND COATING MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1993-04-20 00:00:00.0
Actual Return to Compliance Date: 1993-07-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: LS1
Date of Enforcement Action: 1993-06-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILTK
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHOLD CHEMICALS (Continued)

1000441183

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1993-04-20 00:00:00.0
Actual Return to Compliance Date:	1993-07-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	LS1
Date of Enforcement Action:	1993-06-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILTK
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1993-04-20 00:00:00.0
Actual Return to Compliance Date:	1993-07-30 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	LS1
Date of Enforcement Action:	1993-06-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHOLD CHEMICALS (Continued)

1000441183

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILTK
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHOLD CHEMICALS (Continued)

1000441183

Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1993-04-20 00:00:00.0
Actual Return to Compliance Date:	1993-07-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	LS1
Date of Enforcement Action:	1993-06-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILTK
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1993-04-20 00:00:00.0
Actual Return to Compliance Date:	1993-07-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	LS1
Date of Enforcement Action:	1993-06-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

REICHOLD CHEMICALS (Continued)

1000441183

Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILTK
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1993-04-20 00:00:00.0
Actual Return to Compliance Date:	1993-07-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	LS1
Date of Enforcement Action:	1993-06-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILTK
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHOLD CHEMICALS (Continued)

1000441183

Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-04-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILTK
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-07-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-04-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILTK
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-07-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-04-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILTK
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-07-30 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1994-05-19 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILAT
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-04-20 00:00:00.0

Map ID
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Site

Database(s)

EDR ID Number
EPA ID Number

REICHOLD CHEMICALS (Continued)

1000441183

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILTK
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-07-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-04-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILTK
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-07-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-04-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILTK
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-07-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110005812086

Click Here:

Environmental Interest/Information System:

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

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

REICHOLD CHEMICALS (Continued)

1000441183

ECHO:

Envid: 1000441183
Registry ID: 110005812086
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005812086>
Name: REICHOLD CHEMICALS
Address: 2100 N ELSTON AVE
City,State,Zip: CHICAGO, IL 60614

CH357
South
1/4-1/2
0.261 mi.
1379 ft.

POLYCHROME CHEMICAL CORPORATION
2100 NORTH ELSTON AVENUE
CHICAGO, IL 60614

IL ENG CONTROLS
IL INST CONTROL
IL SRP

S104491540
N/A

Site 2 of 2 in cluster CH

Actual:
590 ft.

ENGINEERING CONTROLS:

Focus Map:
6

Illinois Epa Id: 316075186
NFR Letter: 06/21/2005
Date NFR Recorded: 07/11/2005
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Warren Baker
RA Company: Elston Development L.L.C.
RA Address: 2222 North Elston Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 1.233
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075186
NFR Letter: 06/21/2005
Date NFR Recorded: 07/11/2005
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Warren Baker
RA Company: Elston Development L.L.C.
RA Address: 2222 North Elston Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 1.233
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

POLYCHROME CHEMICAL CORPORATION (Continued)

S104491540

Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075186
US EPA Id: Not reported
Longitude: -87.670191
Latitude: 41.919212
Contact Name: Warren Baker
Contact Address: 1156 West Armitage Avenue
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 10/25/1999
Point Of Contact: Michael Cannizzo
Consultant Company: Pioneer Environmental, Inc.
Consultant Address: 700 North Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: Tim Murphy
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Elston Development, LLC

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Warren Baker
Remediation Applicant Company: Elston Development L.L.C.
Remediation Applicant Address: 2222 North Elston Avenue
Remediation Applicant City,St,Zip: Chicago, IL 60614
Illinois EPA: 316075186
Site Name: Polychrome Chemical
NFR Letter: 2005-06-21
NFR Letter Date Recorded: 2005-07-11
Comprehensive/Focused: Comprehensive
Worker Caution: Y
Acres: 1.233

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BN358 ASHLAND BELMONT, LLC
East 3201 NORTH ASHLAND AVENUE
1/4-1/2 CHICAGO, IL 60657
0.264 mi.
1395 ft. Site 3 of 3 in cluster BN

IL LUST S113266943
IL SPILLS N/A
IL BOL
IL CHICAGO ENV

Actual:
596 ft.

LUST:

Focus Map:
4

Name: ASHLAND BELMONT, LLC
Address: 3201 NORTH ASHLAND AVENUE
City,State,Zip: CHICAGO, IL 60657
Incident Num: 20151027
IL EPA Id: 316065131
Product: Fuel Oil
IEMA Date: 2015-09-21
Project Manager: Dilbaitis
Project Manager Phone: (217) 785-8378
Email: Bradley.Dilbaitis@illinois.gov
PRP Name: Ashland Belmont, LLC
PRP Contact: Karen Rugh
PRP Address: 3423 North Drake Avenue
PRP City,St,Zip: Chicago, IL 60618
PRP Phone: 7732781100
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: 2015-10-20
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 10/20/2015
Non-Lust LR Date: Not reported

IEMA SPILLS:

Name: Not reported
Address: 3201 NORTH ASHLAND AVE.
City,State,Zip: CHICAGO, IL
Incident Number: H-2015-1027
Incident Report Date: 09/21/2015
Street Address Of Incident Location: 3201 North Ashland Ave.
Incident Location City: Chicago
Incident Location County: Cook
Entered By: DeHeve, Joshua (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : Yes
Caller: Tim Lagos
Caller Represents: Ashland Belmont LLC
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: 0
Section: 0
Township: 0
Range: 0
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: N/A
Wind: N/A
Material Name: Fuel Oil

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND BELMONT, LLC (Continued)

S113266943

Type: Liquid
Chris Code: Unknown
CAS#: Unknown
UN/NA #: Unknown
302(A) Extremely Hazardous Substance?: No
Is This A RCRA Hazardous Waste?: No
Is This A RCRA Regulated Facility?: No
Container Type: Under ground storage tank
Container Size: 3,000 Gallons
Amount Released: Unknown
Rate Of Release/Min: N/A
Duration Of Release: N/A
Cause Of Release: Corrosion - historical release
Estimated Spill Extent: 50
Spill Extent Units: Cubic yards
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2015-09-14 11:00
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Mohamed (City Inspector)
Public Health Risks/Precautions Taken: Yes
Number Of People Evacuated: 0
Assistance Needed From State Agencies: None
Containment/Cleanup Actions And Plans: Tank has been removed and removal and remediation of soil.
Responsible Name: Ashland Belmont LLC.
Facility Manager: Same as above
Facility Manager Phone #: Not reported
Street1: 3423 North Drake Ave.
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: Not reported
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported
Name Of Fire Department Contacted: Not reported
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: Not reported
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: Not reported
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: Emailed
Was This Other Agency On Scene?: v
Name Of Other Agency Contacted: City Inspector
Agency Notified Name: Chicago FD, OSFM
Date/Time Agency Notified: 2015-09-21 05:42
Narrative: Not reported
Follow Up: Not reported

Name: Not reported
Address: 3201 NORTH ASHLAND AVE.
City,State,Zip: CHICAGO, IL
Incident Number: H-2015-1027
Incident Report Date: 09/21/2015
Street Address Of Incident Location: 3201 North Ashland Ave.
Incident Location City: Chicago

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND BELMONT, LLC (Continued)

S113266943

Incident Location County:	Cook
Entered By:	DeHeve, Joshua (IEMA)
Date Entered:	Not reported
Data Input Status:	Closed
Leaking Underground Storage Tank (Lust)?:	Yes
Caller:	Tim Lagos
Caller Represents:	Ashland Belmont LLC
Hazmat Incident Type:	Leak or spill
Date/Time Occurred:	Not reported
Mile Post:	0
Section:	0
Township:	0
Range:	0
Area Involved:	Fixed Facility
Media/Medium Into Which Release Occurred:	Ground
Temp:	N/A
Wind:	N/A
Material Name:	Fuel Oil
Type:	Liquid
Chris Code:	Unknown
CAS#:	Unknown
UN/NA #:	Unknown
302(A) Extremely Hazardous Substance?:	No
Is This A RCRA Hazardous Waste?:	No
Is This A RCRA Regulated Facility?:	No
Container Type:	Under ground storage tank
Container Size:	3,000 Gallons
Amount Released:	Unknown
Rate Of Release/Min:	N/A
Duration Of Release:	N/A
Cause Of Release:	Corrosion - historical release
Estimated Spill Extent:	50
Spill Extent Units:	Cubic yards
Date/Time Incident Occurred:	Not reported
Check If Unknown (Occurrence):	v
Date/Time Discovered:	2015-09-14 11:00
Check If Unknown (Discovered):	Not reported
Where Taken:	N/A
On Scene Contact:	Mohamed (City Inspector)
Public Health Risks/Precautions Taken:	Yes
Number Of People Evacuated:	0
Assistance Needed From State Agencies:	None
Containment/Cleanup Actions And Plans:	Tank has been removed and removal and remediation of soil.
Responsible Name:	Ashland Belmont LLC.
Facility Manager:	Same as above
Facility Manager Phone #:	Not reported
Street1:	3423 North Drake Ave.
Contacted ESDA?:	Not reported
ESDA On Scene?:	Not reported
Specific ESDA Agency Contacted:	Not reported
Contacted Fire Department?:	Not reported
Fire Department On Scene?:	Not reported
Name Of Fire Department Contacted:	Not reported
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	Not reported
Sheriff Police Department?:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ASHLAND BELMONT, LLC (Continued)

S113266943

Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: Not reported
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: Emailed
Was This Other Agency On Scene?: v
Name Of Other Agency Contacted: City Inspector
Agency Notified Name: IEPA, NRTP, IEMA Reg 4
Date/Time Agency Notified: 2015-09-21 05:42
Narrative: Not reported
Follow Up: Not reported

BOL:

Name: ASHLAND BELMONT LLC
Address: 3201 N ASHLAND AVE
City,State,Zip: CHICAGO, IL 60657
Site Id: 170000500893
Inv Num: 0316065131
Interest Name: Ashland Belmont LLC
Interest Type: BOL
Media Code: LAND
Latitude: 41.940037
Longitude: -87.668304

CHICAGO ENV:

Name: Not reported
Address: 3201 N ASHLAND AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.6685161010639 41.93974461573451)
Complaints: Not reported
Neshaps and Demolition Notices: Y
Enforcement: Y
Inspections: Y
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.93974461573451
Longitude: -87.6685161010639

Name: Not reported
Address: 3201 N ASHLAND AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.6685161010639 41.93974461573451)
Complaints: Not reported
Neshaps and Demolition Notices: Y
Enforcement: Y
Inspections: Y
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.93974461573451
Longitude: -87.6685161010639

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

359 **CD ONE PRICE CLEANERS**
East **2955 NORTH ASHLAND AVENUE**
1/4-1/2 **CHICAGO, IL 60657**
0.265 mi.
1400 ft.

IL ENG CONTROLS **S109366148**
IL SRP **N/A**

Actual:
595 ft.
Focus Map:
4

ENGINEERING CONTROLS:
Illinois Epa Id: 316065286
NFR Letter: 01/20/2009
Date NFR Recorded: 01/28/2009
Comprehensive / Focused: Focused
Remediation Applicant Name: Rafiq Karimi
RA Company: CD One Price Cleaners
RA Address: 2205 West Enterprise Drive
RA City,St,Zip: Westchester, IL 60154-5820
Worker Caution: No
Acres: 0.102
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:
IL EPA Id: 316065286
US EPA Id: Not reported
Longitude: -87.668135
Latitude: 41.935911
Contact Name: Rafiq Karimi
Contact Address: 2205 West Enterprise Drive
Contact City,St,Zip: Westchester, IL 60154-5820
Date Enrolled: 11/17/2008
Point Of Contact: Nicholas J. Cuzzone, P.E.
Consultant Company: EPS Environmental Services, Inc.
Consultant Address: 7237 West Devon Avenue
Consultant City,St,Zip: Chicago, IL 60631
Proj Mgr Assigned: Max Twum
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: CD One Price Cleaners

NFRDL:
Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CD ONE PRICE CLEANERS (Continued)

S109366148

Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Rafiq Karimi
Remediation Applicant Company: CD One Price Cleaners
Remediation Applicant Address: 2205 West Enterprise Drive
Remediation Applicant City,St,Zip: Westchester, IL 60154-5820
Illinois EPA: 316065286
Site Name: CD One Price Cleaners
NFR Letter: 2009-01-20
NFR Letter Date Recorded: 2009-01-28
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 0.102

**360
East
1/4-1/2
0.265 mi.
1401 ft.**

**ARTIS SENIOR LIVING OF WRIGLEYVILLE, LLC
3535 NORTH ASHLAND AVENUE
CHICAGO, IL 60657**

**IL LUST S119030061
N/A**

**Actual:
598 ft.
Focus Map:
4**

LUST:
Name: ARTIS SENIOR LIVING OF WRIGLEYVILLE, LLC
Address: 3535 NORTH ASHLAND AVENUE
City,State,Zip: CHICAGO, IL 60657
Incident Num: 20131028
IL EPA Id: 316060006
Product: Gasoline
IEMA Date: 2013-09-17
Project Manager: Not Assigned
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Artis Senior Living of Wrigleyville, LLC
PRP Contact: Ed Kubis
PRP Address: 1651 Old Meadow Road, Suite 100
PRP City,St,Zip: McLean, VA 22102
PRP Phone: 3013671325
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2014-01-21
45 Report Received: 2014-01-21
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CD361 METALS SPECIALTIES
East 2809-2825 NORTH ASHLAND AVENUE
1/4-1/2 CHICAGO, IL 60657
0.266 mi.
1406 ft. Site 3 of 3 in cluster CD

IL ENG CONTROLS S111419132
IL INST CONTROL N/A
IL SRP

Actual: ENGINEERING CONTROLS:
596 ft. Illinois Epa Id: 316065303
Focus Map: NFR Letter: 03/28/2012
4 Date NFR Recorded: 05/15/2012
Comprehensive / Focused: Focused
Remediation Applicant Name: Leo Wiznitzer
RA Company: Lelyn Lakeview Properties, L.P.
RA Address: 707 Skokie Boulevard
RA City,St,Zip: Northbrook, IL 60062
Worker Caution: No
Acres: 0.54
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:
Illinois EPA Id: 316065303
NFR Letter: 03/28/2012
Date NFR Recorded: 05/15/2012
Comprehensive / Focused: Focused
Remediation Applicant Name: Leo Wiznitzer
RA Company: Lelyn Lakeview Properties, L.P.
RA Address: 707 Skokie Boulevard
RA City,St,Zip: Northbrook, IL 60062
Worker Caution: No
Acres: 0.54
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:
IL EPA Id: 316065303

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

METALS SPECIALTIES (Continued)

S111419132

US EPA Id:	Not reported
Longitude:	-87.668062
Latitude:	41.933063
Contact Name:	Leo Wiznitzer
Contact Address:	707 Skokie Boulevard
Contact City,St,Zip:	Northbrook, IL 60062
Date Enrolled:	12/16/2011
Point Of Contact:	Mark Santangelo
Consultant Company:	Pioneer Engineering & Environmental Services
Consultant Address:	700 North Sacramento Boulevard
Consultant City,St,Zip:	Chicago, IL 60612
Proj Mgr Assigned:	Russell Irwin
Sec. 4 Letter Date:	Not reported
Active:	No
Remediation Applicant Co:	Lelyn Lakeview Properties, L.P.
NFRDL:	
Effective:	True
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No
Building Slab:	Yes
Asphalt Used:	Yes
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Leo Wiznitzer
Remediation Applicant Company:	Lelyn Lakeview Properties, L.P.
Remediation Applicant Address:	707 Skokie Boulevard
Remediation Applicant City,St,Zip:	Northbrook, IL 60062
Illinois EPA:	316065303
Site Name:	Metals Specialties
NFR Letter:	2012-03-28
NFR Letter Date Recorded:	2012-05-15
Comprehensive/Focused:	Focused
Worker Caution:	N
Acres:	0.54

BV362 **WRONKIEWICZ, JOHN**
 East **2245 NORTH CLYBOURN AVE.**
 1/4-1/2 **CHICAGO, IL 60614**
 0.270 mi.
 1425 ft. **Site 3 of 3 in cluster BV**

IL LUST **S104525826**
 N/A

Actual:	LUST:	
590 ft.	Name:	WRONKIEWICZ, JOHN
Focus Map:	Address:	2245 NORTH CLYBOURN AVE.
6	City,State,Zip:	CHICAGO, IL 60614
	Incident Num:	911988
	IL EPA Id:	316075075
	Product:	Gasoline
	IEMA Date:	1991-07-19

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

WRONKIEWICZ, JOHN (Continued)

S104525826

Project Manager: Harlow
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: John Wronkiewicz
 PRP Contact: Not reported
 PRP Address: 2245 North Clybourn Ave.
 PRP City,St,Zip: Chicago, IL 60614
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: Not reported
 45 Report Received: Not reported
No Further Remediation Letter: Not reported
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

CF363 **2354 NORTH ELSTON**
WSW **2354 NORTH ELSTON AVENUE**
1/4-1/2 **CHICAGO, IL 60614**

IL ENG CONTROLS **S121824336**
IL INST CONTROL **N/A**
IL SRP

0.270 mi.
1426 ft. **Site 2 of 2 in cluster CF**

Actual: **ENGINEERING CONTROLS:**
593 ft. Illinois Epa Id: 316075330
Focus Map: NFR Letter: 01/18/2019
5 Date NFR Recorded: 02/01/2019
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: Theresa Lally
 RA Company: ICM Properties, Inc.
 RA Address: 3080 North Lincoln Avenue
 RA City,St,Zip: Chicago, IL 60657
 Worker Caution: Yes
 Acres: 0.7
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: Yes
 Asphalt Used: No
 Concrete Used: Yes
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No

IL INSTUTIONAL CONTROL:
 Illinois EPA Id: 316075330
 NFR Letter: 01/18/2019
 Date NFR Recorded: 02/01/2019
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: Theresa Lally
 RA Company: ICM Properties, Inc.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

2354 NORTH ELSTON (Continued)

S121824336

RA Address: 3080 North Lincoln Avenue
RA City,St,Zip: Chicago, IL 60657
Worker Caution: Yes
Acres: 0.7
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075330
US EPA Id: Not reported
Longitude: -87.676832
Latitude: 41.924126
Contact Name: Theresa Lally
Contact Address: 3080 North Lincoln Avenue
Contact City,St,Zip: Chicago, IL 60657
Date Enrolled: 02/13/2018
Point Of Contact: Mark Santangelo
Consultant Company: Pioneer Engineering & Environmental Services
Consultant Address: 2753 West 31st Street
Consultant City,St,Zip: Chicago, IL 60608
Proj Mgr Assigned: Robin Ambrose
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: ICM Properties, Inc.

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Theresa Lally
Remediation Applicant Company: ICM Properties, Inc.
Remediation Applicant Address: 3080 North Lincoln Avenue
Remediation Applicant City,St,Zip: Chicago, IL 60657
Illinois EPA: 316075330
Site Name: 2354 North Elston

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

2354 NORTH ELSTON (Continued)

S121824336

NFR Letter: 2019-01-18
 NFR Letter Date Recorded: 2019-02-01
 Comprehensive/Focused: Comprehensive
 Worker Caution: Y
 Acres: 0.7

364
East
1/4-1/2
0.272 mi.
1436 ft.

COVERALL LAUNDRY SERVICE INC
3715 N ASHLAND AVE
CHICAGO, IL 60613

RCRA-VSQQ 1000462857
IL LUST ILD984810184
FINDS
ECHO

Actual:
599 ft.
Focus Map:
2

RCRA-VSQQ:
 Date Form Received by Agency: 2009-10-15 00:00:00.0
 Handler Name: COVERALL LAUNDRY SERVICE INC
 Handler Address: 3715 N ASHLAND AVE
 Handler City,State,Zip: CHICAGO, IL 60613
 EPA ID: ILD984810184
 Contact Name: KENNETH BARR
 Contact Address: 3655 N ASHLAND AVE
 Contact City,State,Zip: CHICAGO, IL 60613
 Contact Telephone: 312-472-4346
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Not reported
 Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: Not reported
 Accessibility: Not reported
 Active Site Indicator: Handler Activities
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 3655 N ASHLAND AVE
 Mailing City,State,Zip: CHICAGO, IL 60613
 Owner Name: BARR KENNETH
 Owner Type: Private
 Operator Name: Not reported
 Operator Type: Not reported
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No
 Universal Waste Destination Facility: No
 Federal Universal Waste: No
 Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site Converter Treatment storage and Disposal Facility: Not reported
 Active Site State-Reg Treatment Storage and Disposal Facility: Not reported
 Active Site State-Reg Handler: ---

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

COVERALL LAUNDRY SERVICE INC (Continued)

1000462857

Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2009-10-15 15:20:55.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D001
Waste Description:	IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	BARR KENNETH
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	Not reported
Owner/Operator City,State,Zip:	Not reported
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COVERALL LAUNDRY SERVICE INC (Continued)

1000462857

Owner/Operator Indicator: Owner
Owner/Operator Name: BARR KENNETH
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-10-15 00:00:00.0
Handler Name: COVERALL LAUNDRY SERVICE INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-12-26 00:00:00.0
Handler Name: COVERALL LAUNDRY SERVICE INC
Federal Waste Generator Description: Conditionally Exempt Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 812331
NAICS Description: LINEN SUPPLY

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

LUST:

Name: COVERALL LAUNDRY
Address: 3715 ASHLAND AVE.
City,State,Zip: CHICAGO, IL 60613
Incident Num: 903046

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COVERALL LAUNDRY SERVICE INC (Continued)

1000462857

IL EPA Id: 316005876
Product: Gasoline
IEMA Date: 1990-10-17
Project Manager: Rahman
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Coverall Laundry
PRP Contact: Kenneth Barr
PRP Address: 3715 Ashland Ave.
PRP City,St,Zip: Chicago, IL 60613
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: 1998-07-13
No Further Remediation Date Recorded:1998-09-25
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

FINDS:

Registry ID: 110005883151

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:

Envid: 1000462857
Registry ID: 110005883151
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005883151>
Name: COVERALL LAUNDRY SVC INC
Address: 3715 N ASHLAND AVE
City,State,Zip: CHICAGO, IL 60613

365
East
1/4-1/2
0.272 mi.
1438 ft.

**MEI REALTY LIMITED
2717 NORTH ASHLAND AVENUE
CHICAGO, IL 60614**

**IL LUST S113427568
N/A**

**Actual:
596 ft.
Focus Map:
4**

LUST:
Name: MEI REALTY LIMITED
Address: 2717 NORTH ASHLAND AVENUE
City,State,Zip: CHICAGO, IL 60614

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MEI REALTY LIMITED (Continued)

S113427568

Incident Num: 20130087
IL EPA Id: 316075301
Product: Other Petroleum
IEMA Date: 2013-01-28
Project Manager: Kuhlman
Project Manager Phone: (217) 785-5715
Email: Eric.Kuhlman@illinois.gov
PRP Name: MEI Realty Limited
PRP Contact: Chris Porter
PRP Address: 1601 Colonial Parkway
PRP City,St,Zip: Inverness, IL 60067
PRP Phone: 7733179645
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2013-02-04
45 Report Received: 2013-04-01
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CI366 VIENNA SAUSAGE CO
WSW 2501 NORTH DAMEN
1/4-1/2 CHICAGO, IL 60647
0.277 mi.
1460 ft. Site 1 of 2 in cluster CI

IL SRP S118873426
N/A

Actual: SRP:
594 ft. IL EPA Id: 316225023
Focus Map: US EPA Id: Not reported
3 Longitude: -87.677085
Latitude: 41.92614
Contact Name: Jack Bodman
Contact Address: 2501 North Damen Avenue
Contact City,St,Zip: Chicago, IL 60647
Date Enrolled: 08/16/2016
Point Of Contact: Mary Cappellini
Consultant Company: Environmental Group Services Limited
Consultant Address: 557 West Polk Street
Consultant City,St,Zip: Chicago, IL 60607
Proj Mgr Assigned: Patricia Silva
Sec. 4 Letter Date: Not reported
Active: Yes
Remediation Applicant Co: Vienna Beef, Ltd

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CI367 VIENNA SAUSAGE MFG.
WSW 2501 NORTH DAMEN
1/4-1/2 CHICAGO, IL 60647
0.277 mi.
1460 ft. Site 2 of 2 in cluster CI

IL LUST S119030345
N/A

Actual: 594 ft. LUST:
Focus Map: 3
Name: VIENNA SAUSAGE MFG.
Address: 2501 NORTH DAMEN
City,State,Zip: CHICAGO, IL 60647
Incident Num: 981097
IL EPA Id: 316225023
Product: Diesel
IEMA Date: 1998-05-12
Project Manager: Hale
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Vienna Sausage Mfg.
PRP Contact: Michael Mendenhall
PRP Address: 2501 North Damen
PRP City,St,Zip: Chicago, IL 60647
PRP Phone: 7732787800
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1998-05-28
45 Report Received: 1998-10-20
No Further Remediation Letter: 1998-12-07
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

368 MILLENIUM INT'L
East 3749 NORTH ASHLAND AVE.
1/4-1/2 CHICAGO, IL 60613
0.278 mi.
1467 ft.

IL LUST S104530064
N/A

Actual: 599 ft. LUST:
Focus Map: 2
Name: MILLENIUM INT'L
Address: 3749 NORTH ASHLAND AVE.
City,State,Zip: CHICAGO, IL 60613
Incident Num: 992265
IL EPA Id: 316065035
Product: Gasoline, Other Petroleum
IEMA Date: 1999-10-05
Project Manager: Haskins
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Millenium Int'l
PRP Contact: Dan Drew
PRP Address: 1333 North Kingsbury
PRP City,St,Zip: Chicago, IL 60622
PRP Phone: 3126426740
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2000-01-14

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MILLENIUM INT'L (Continued)

S104530064

45 Report Received: 2000-01-14
No Further Remediation Letter: 2000-02-25
No Further Remediation Date Recorded: 2000-06-12
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CJ369
East
1/4-1/2
0.278 mi.
1470 ft.

HASAN OIL, LLC
2801 NORTH ASHLAND AVENUE
CHICAGO, IL 60657

IL LUST **S119030147**
IL SPILLS **N/A**

Site 1 of 2 in cluster CJ

Actual:
596 ft.

LUST:

Focus Map:
4

Name: HASAN OIL, LLC
Address: 2801 NORTH ASHLAND AVENUE
City,State,Zip: CHICAGO, IL 60657
Incident Num: 20160922
IL EPA Id: 316065117
Product: Gasoline
IEMA Date: 2016-10-05
Project Manager: Rothering
Project Manager Phone: (217) 785-1858
Email: Scott.Rothering@illinois.gov
PRP Name: Hasan Oil, LLC
PRP Contact: Shahid Hasan
PRP Address: 2801 North Ashland Avenue
PRP City,St,Zip: Chicago, IL 60657
PRP Phone: (773) 525-2408
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2017-01-25
45 Report Received: 2017-01-25
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

SPILLS:

Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 20160922
Incident Date: 10/05/2016
Date Received: Not reported
Lust Ind: Yes
Facility Address: 2801 NORTH ASHLAND AVE
Facility City: CHICAGO
PRP Name: Hasan Oil LLC
AC: Not reported
Source Table: dbo_tbl_CONSTRUCTION101

MAP FINDINGS

Map ID			EDR ID Number
Direction			EPA ID Number
Distance			
Elevation	Site	Database(s)	

CJ370 East 1/4-1/2 0.278 mi. 1470 ft.	SHELL OIL PRODUCTS US 2801 NORTH ASHLAND CHICAGO, IL 60657 Site 2 of 2 in cluster CJ	IL LUST	S119030051 N/A
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Actual: 596 ft. Focus Map: 4	LUST: Name: SHELL OIL PRODUCTS US Address: 2801 NORTH ASHLAND City,State,Zip: CHICAGO, IL 60657 Incident Num: 20080991 IL EPA Id: 316065117 Product: Unleaded Gas IEMA Date: 2008-07-08 Project Manager: Rothering Project Manager Phone: (217) 785-1858 Email: Scott.Rothering@illinois.gov PRP Name: Shell Oil Products US PRP Contact: John Robbins PRP Address: 603 Diehl Road, Suite 103 PRP City,St,Zip: Naperville, IL 60563 PRP Phone: 6302764206 Site Classification: Not reported Section 57.5(g) Letter: 734 Date Section 57.5(g) Letter: Not reported Non LUST Determination Letter: Not reported 20 Report Received: 2008-07-14 45 Report Received: 2008-08-25 No Further Remediation Letter: 2010-04-12 No Further Remediation Date Recorded: 2010-05-24 Heating Oil Date: Not reported Non-Lust LR Date: Not reported	
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CB371 WSW 1/4-1/2 0.279 mi. 1475 ft.	LISTER AVE. LLC 2300 LISTER AVE. CHICAGO, IL 60614 Site 2 of 2 in cluster CB	IL LUST	S104564346 N/A
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Actual: 598 ft. Focus Map: 5	LUST: Name: LISTER AVE. LLC Address: 2300 LISTER AVE. City,State,Zip: CHICAGO, IL 60614 Incident Num: 20001123 IL EPA Id: 316075044 Product: Other Petroleum IEMA Date: 2000-06-13 Project Manager: Davis Project Manager Phone: Not reported Email: Not reported PRP Name: Lister Ave. LLC PRP Contact: Jacob Kaufman PRP Address: 833 North Orleans St., Suite 400 PRP City,St,Zip: Chicago, IL 60610 PRP Phone: 3127512777 Site Classification: Not reported Section 57.5(g) Letter: 732 Date Section 57.5(g) Letter: 2000-08-11 Non LUST Determination Letter: Not reported 20 Report Received: Not reported	
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Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LISTER AVE. LLC (Continued)

S104564346

45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 8/11/2000
Non-Lust LR Date: Not reported

372
SSE
1/4-1/2
0.280 mi.
1479 ft.

BAKER DEVELOPMENT CORPORATION
2062 NORTH ELSTON AVENUE
CHICAGO, IL 60614

IL LUST S105226745
IL INST CONTROL N/A
IL SRP

Actual:
595 ft.
Focus Map:
6

LUST:
Name: BAKER DEVELOPMENT CORP.
Address: 2062 NORTH ELSTON AVE.
City, State, Zip: CHICAGO, IL
Incident Num: 20011212
IL EPA Id: 316075210
Product: Other Petroleum
IEMA Date: 2001-07-11
Project Manager: Layman
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Baker Development Corp.
PRP Contact: Warren Baker
PRP Address: 1156 West Armitage Ave.
PRP City, St, Zip: Chicago, IL 60614-3902
PRP Phone: 7737550600
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2002-01-04
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 2002-01-04

IL INSTUTIONAL CONTROL:
Illinois EPA Id: 316075210
NFR Letter: 01/02/2003
Date NFR Recorded: 01/16/2003
Comprehensive / Focused: Focused
Remediation Applicant Name: Warren Baker
RA Company: Elston Development, LLC
RA Address: 1156 West Armitage Avenue
RA City, St, Zip: Chicago, IL 60614
Worker Caution: No
Acres: 0.014
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

BAKER DEVELOPMENT CORPORATION (Continued)

S105226745

Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075210
US EPA Id: Not reported
Longitude: -87.669462
Latitude: 41.919061
Contact Name: Warren Baker
Contact Address: 1156 West Armitage Avenue
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 07/22/2002
Point Of Contact: Megan Wells-Paske
Consultant Company: Pioneer Engineering & Environmental Services, Inc.
Consultant Address: 700 North Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: Not assigned
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Elston Development, LLC

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Warren Baker
Remediation Applicant Company: Elston Development, LLC
Remediation Applicant Address: 1156 West Armitage Avenue
Remediation Applicant City,St,Zip: Chicago, IL 60614
Illinois EPA: 316075210
Site Name: Baker Development Corporation
NFR Letter: 2003-01-02
NFR Letter Date Recorded: 2003-01-16
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 0.014

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

373
West
1/4-1/2
0.280 mi.
1480 ft.

LATHROP HOMES
2000 WEST DIVERSEY PARKWAY
CHICAGO, IL 60614

IL ENG CONTROLS
IL INST CONTROL
IL SRP
IL CHICAGO ENV

S118664948
N/A

Actual:
592 ft.

Focus Map:
3

ENGINEERING CONTROLS:

Illinois Epa Id: 316225197
NFR Letter: 02/19/2020
Date NFR Recorded: 06/19/2020
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Jacques Sandberg
RA Company: Lathrop Community Partners, LLC c/o Related Midwest
RA Address: 350 West Hubbard Street
RA City,St,Zip: Chicago, IL 60654
Worker Caution: Yes
Acres: 12
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: Yes

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316225197
NFR Letter: 02/19/2020
Date NFR Recorded: 06/19/2020
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Jacques Sandberg
RA Company: Lathrop Community Partners, LLC c/o Related Midwest
RA Address: 350 West Hubbard Street
RA City,St,Zip: Chicago, IL 60654
Worker Caution: Yes
Acres: 12
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: Yes

SRP:

IL EPA Id: 316225197

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LATHROP HOMES (Continued)

S118664948

US EPA Id: ILR000102004
Longitude: -87.681201
Latitude: 41.933587
Contact Name: Jacques Sandberg
Contact Address: 350 West Hubbard Street
Contact City,St,Zip: Chicago, IL 60654
Date Enrolled: 03/22/2016
Point Of Contact: Jake Hartsock
Consultant Company: Pioneer Environmental Services, LLC
Consultant Address: 700 North Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: Hannah Fyfe
Sec. 4 Letter Date: Not reported
Active: Yes
Remediation Applicant Co: Lathrop Community Partners, LLC c/o Related Midwest

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority A greement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: Yes
Remediation Applicant Name: Jacques Sandberg
Remediation Applicant Company: Lathrop Community Partners, LLC c/o Related Midwest
Remediation Applicant Address: 350 West Hubbard Street
Remediation Applicant City,St,Zip: Chicago, IL 60654
Illinois EPA: 316225197
Site Name: Lathrop Homes
NFR Letter: 2020-02-19
NFR Letter Date Recorded: 2020-06-19
Comprehensive/Focused: Comprehensive
Worker Caution: Y
Acres: 12

CHICAGO ENV:

Name: Not reported
Address: 2000 W DIVERSEY PKWY
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67817303087757 41.93239416403691)
Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.93239416403691

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LATHROP HOMES (Continued)

S118664948

Longitude: -87.67817303087757

CK374
WSW
1/4-1/2
0.280 mi.
1481 ft.

VIENNA BEEF LTD.
2407 NORTH ELSTON AVENUE
CHICAGO, IL 60647

IL LUST
IL CHICAGO ENV

S117479992
N/A

Site 1 of 4 in cluster CK

Actual:
594 ft.

LUST:

Focus Map:
5

Name: VIENNA BEEF LTD.
Address: 2407 NORTH ELSTON AVENUE
City,State,Zip: CHICAGO, IL 60647
Incident Num: 20160042
IL EPA Id: 316225023
Product: Other Petroleum
IEMA Date: 2016-01-14
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Vienna Beef Ltd.
PRP Contact: John Bodman
PRP Address: 2501 North Damen Avenue
PRP City,St,Zip: Chicago, IL 60647
PRP Phone: 7737919805
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2016-04-18
45 Report Received: 2016-04-18
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CHICAGO ENV:

Name: Not reported
Address: 2407 N ELSTON AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67758068094001 41.925277855621104)
Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.925277855621104
Longitude: -87.67758068094001

Name: Not reported
Address: 2407 N ELSTON AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67758068094001 41.925277855621104)
Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIENNA BEEF LTD. (Continued)

S117479992

Inspections: Y
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.925277855621104
Longitude: -87.67758068094001

CK375 VIENNA SAUSAGE MFG.
WSW 2407 NORTH ELSTON AVE.
1/4-1/2 CHICAGO, IL 60647
0.280 mi.
1481 ft. Site 2 of 4 in cluster CK

IL LUST S104525015
N/A

Actual: 594 ft.
Focus Map: 5
LUST:
Name: VIENNA SAUSAGE MFG.
Address: 2407 NORTH ELSTON AVE.
City,State,Zip: CHICAGO, IL 60647
Incident Num: 921045
IL EPA Id: 316225023
Product: Gasoline
IEMA Date: 1992-04-22
Project Manager: Lowder
Project Manager Phone: (217) 785-5734
Email: Mike.Lowder@illinois.gov
PRP Name: Vienna Sausage Mfg.
PRP Contact: Bill Jones
PRP Address: 2501 North Damen
PRP City,St,Zip: Chicago, IL 60647
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1992-05-12
45 Report Received: 1992-06-11
No Further Remediation Letter: 1994-04-05
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CK376 VIENNA BEEF, LTD.
WSW 2407 NORTH ELSTON AVENUE
1/4-1/2 CHICAGO, IL 60647
0.280 mi.
1481 ft. Site 3 of 4 in cluster CK

IL LUST S121837438
IL TANKS N/A
IL SPILLS

Actual: 594 ft.
Focus Map: 5
LUST:
Name: VIENNA BEEF, LTD.
Address: 2407 NORTH ELSTON AVENUE
City,State,Zip: CHICAGO, IL 60647
Incident Num: 20190970
IL EPA Id: 316225346
Product: Other Petroleum
IEMA Date: 2019-09-17
Project Manager: Not reported
Project Manager Phone: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIENNA BEEF, LTD. (Continued)

S121837438

Email: Not reported
PRP Name: Vienna Beef, Ltd.
PRP Contact: Richard Mueller
PRP Address: 2501 North Damen
PRP City,St,Zip: Chicago, IL 60647
PRP Phone: (312) 278-7800
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2019-09-27
45 Report Received: 2019-09-27
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CHICAGO TANKS:

Facility ID: 2007381
Name: VIENNA BEEF
Address: 2407 N ELSTON AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: See Environmental Permit Dataset
Tank ID: 2
Tank Material: Not reported
Tank Construction: Not reported
Substance: Not reported
Tank Capacity: 3000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: Not reported
Comments: Not reported
Data Source: DEPT. OF PUBLIC HEALTH
Latitude: 41.925277856
Longitude: -87.677580681

Facility ID: 2007381
Name: VIENNA BEEF
Address: 2407 N ELSTON AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: See Environmental Permit Dataset
Tank ID: 4
Tank Material: Not reported
Tank Construction: Not reported
Substance: Not reported
Tank Capacity: 2000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: Not reported
Comments: Not reported
Data Source: DEPT. OF PUBLIC HEALTH
Latitude: 41.925277856
Longitude: -87.677580681

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIENNA BEEF, LTD. (Continued)

S121837438

Facility ID: 2007381
Name: VIENNA BEEF
Address: 2407 N ELSTON AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: See Environmental Permit Dataset
Tank ID: 3
Tank Material: Not reported
Tank Construction: Not reported
Substance: Not reported
Tank Capacity: 2000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: Not reported
Comments: Not reported
Data Source: DEPT. OF PUBLIC HEALTH
Latitude: 41.925277856
Longitude: -87.677580681

Facility ID: 2007381
Name: VIENNA BEEF
Address: 2407 N ELSTON AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: See Environmental Permit Dataset
Tank ID: 1
Tank Material: Not reported
Tank Construction: Not reported
Substance: Not reported
Tank Capacity: 3000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: Not reported
Comments: Not reported
Data Source: DEPT. OF PUBLIC HEALTH
Latitude: 41.925277856
Longitude: -87.677580681

IEMA SPILLS:

Name: Not reported
Address: 2407 N. ELSTON AVE
City, State, Zip: CHICAGO, IL
Incident Number: H-2019-0970
Incident Report Date: 09/17/2019
Street Address Of Incident Location: 2407 N. Elston Ave
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Kattner, Paul (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : Yes
Caller: Richard Mueller
Caller Represents: Vienna Beef
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIENNA BEEF, LTD. (Continued)

S121837438

Mile Post: N/A
Section: N/A
Township: N/A
Range: N/A
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: 78 Degrees
Wind: Unknown
Material Name: Heating Oil
Type: Liquid
Chris Code: Unknown
CAS#: Unknown
UN/NA #: Unknown
302(A) Extremely Hazardous Substance?: Unknown
Is This A RCRA Hazardous Waste?: Unknown
Is This A RCRA Regulated Facility?: Unknown
Container Type: Under ground storage tank
Container Size: 1 X 1,000 gallons (Heating Oil)
Amount Released: Unknown
Rate Of Release/Min: Unknown
Duration Of Release: Unknown
Cause Of Release: Tank failure due to corrosion.
Estimated Spill Extent: Unknown
Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2019-09-17 09:45
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Richard Mueller
Public Health Risks/Precautions Taken: None
Number Of People Evacuated: 0
Assistance Needed From State Agencies: None
Containment/Cleanup Actions And Plans: Tank will be removed and soil remediated.....RW Collins (Contractor) will coordinate cleanup and remediation.

Responsible Name: Vienna Beef
Facility Manager: Richard Mueller
Facility Manager Phone #: 312/278-7800
Street1: 2501 N. Damen
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: None
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported
Name Of Fire Department Contacted: None
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: None
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: None
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: E-mailed
Was This Other Agency On Scene?: Not reported
Name Of Other Agency Contacted: None
Agency Notified Name: IEPA, OSFM, Chicago Fire, NRTP, & IEMA Region #4
Date/Time Agency Notified: 2019-09-17 10:50

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VIENNA BEEF, LTD. (Continued)

S121837438

Narrative: Not reported
Follow Up: Not reported

CK377
WSW
1/4-1/2
0.282 mi.
1487 ft.

CHICAGO DEPT. OF TRANSPORTATION
2407 NORTH ELSTON AVE(NE CORNER OF ELSTON & DAMEN)
CHICAGO, IL 60647

IL LUST S118562352
N/A

Site 4 of 4 in cluster CK

Actual:
594 ft.

LUST:

Focus Map:
5

Name: CHICAGO DEPT. OF TRANSPORTATION
Address: 2407 NORTH ELSTON AVE(NE CORNER OF ELSTON & DAMEN)
City,State,Zip: CHICAGO, IL 60647
Incident Num: 20160098
IL EPA Id: 316225023
Product: Gasoline
IEMA Date: 2016-01-29
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Chicago Dept. of Transportation
PRP Contact: Bridget Spalla
PRP Address: 30 North LaSalle, Suite 400
PRP City,St,Zip: Chicago, IL 60602
PRP Phone: 3127421259
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

378
NNW
1/4-1/2
0.284 mi.
1499 ft.

CARCO TRANSMISSION
1850 WEST IRVING PARK RD.
CHICAGO, IL 60613

IL LUST S104529465
N/A

Actual:
599 ft.

LUST:

Focus Map:
1

Name: CARCO TRANSMISSION
Address: 1850 WEST IRVING PARK RD.
City,State,Zip: CHICAGO, IL 60613
Incident Num: 990407
IL EPA Id: 316065200
Product: Gasoline
IEMA Date: 1999-02-19
Project Manager: Rossi
Project Manager Phone: (217) 782-9285
Email: Jenny.Rossi@illinois.gov
PRP Name: Carco Transmission
PRP Contact: Dong Cha
PRP Address: 1850 West Irving Park Rd.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CARCO TRANSMISSION (Continued)

S104529465

PRP City,St,Zip: Chicago, IL 60613
PRP Phone: 7735491110
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1999-04-19
45 Report Received: 1999-05-24
No Further Remediation Letter: 2000-02-24
No Further Remediation Date Recorded:2000-04-06
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CG379 SERLIN IRON AND METAL
ENE 2501 NORTH BOSWORTH AVENUE
1/4-1/2 CHICAGO, IL 60614
0.284 mi.
1500 ft. Site 2 of 2 in cluster CG

IL SRP S104491534
N/A

Actual: SRP:
594 ft. IL EPA Id: 316075099
Focus Map: US EPA Id: Not reported
4 Longitude: -87.666885
Latitude: 41.927132
Contact Name: Philip Mole
Contact Address: 2725 North Thatcher Avenue
Contact City,St,Zip: River Grove, IL 60171
Date Enrolled: 09/27/1993
Point Of Contact: William C. Kallas
Consultant Company: Sun EcoSystems, Inc.
Consultant Address: 2725 North Thatcher Avenue
Consultant City,St,Zip: River Grove, IL 60171
Proj Mgr Assigned: Not assigned
Sec. 4 Letter Date: 10/08/1993
Active: No
Remediation Applicant Co: Sun Eco Systems, Inc.

CL380 JENSEN, SHIRLEY
East 3144 NORTH LINCOLN
1/4-1/2 CHICAGO, IL 60657
0.300 mi.
1584 ft. Site 1 of 2 in cluster CL

IL LUST S104564484
N/A

Actual: LUST:
596 ft. Name: JENSEN, SHIRLEY
Focus Map: Address: 3144 NORTH LINCOLN
4 City,State,Zip: CHICAGO, IL 60657
Incident Num: 20001332
IL EPA Id: 316065209
Product: Other Petroleum
IEMA Date: 2000-07-14
Project Manager: Ingold
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Shirley Jensen
PRP Contact: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JENSEN, SHIRLEY (Continued)

S104564484

PRP Address: 4730 North Virginia Ave.
PRP City,St,Zip: Chicago, IL 60625
PRP Phone: 7739898916
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

381
West
1/4-1/2
0.301 mi.
1589 ft.

BELMONT ELECTRO CO INC
2027 WEST BELMONT AVENUE
CHICAGO, IL 60618

IL INST CONTROL **S118664939**
IL SRP **N/A**

Actual:
594 ft.
Focus Map:
3

IL INSTUTIONAL CONTROL:
Illinois EPA Id: 316050002
NFR Letter: 12/27/2016
Date NFR Recorded: 03/08/2017
Comprehensive / Focused: Focused
Remediation Applicant Name: Bart Przyjemski
RA Company: 2027 Belmont, LLC
RA Address: 3009 West Montrose
RA City,St,Zip: Chicago, IL 60618
Worker Caution: No
Acres: 0.083
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: Yes
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316050002
US EPA Id: ILD048298368
Longitude: -87.679472
Latitude: 41.939347
Contact Name: Bart Przyjemski
Contact Address: 3009 West Montrose
Contact City,St,Zip: Chicago, IL 60618
Date Enrolled: 04/08/2016
Point Of Contact: Mark Santangelo
Consultant Company: Pioneer Environmental Services
Consultant Address: 700 North Sacramento Blvd.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BELMONT ELECTRO CO INC (Continued)

S118664939

Consultant City,St,Zip:	Chicago, IL 60612
Proj Mgr Assigned:	Jennifer Seul
Sec. 4 Letter Date:	Not reported
Active:	No
Remediation Applicant Co:	2027 Belmont, LLC
NFRDL:	
Effective:	True
Land Use:	Residential or Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority A greement:	No
Ordinance:	Yes
Industrial - Commercial:	No
Slab on Grade:	No
BCT:	Yes
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Bart Przyjemski
Remediation Applicant Company:	2027 Belmont, LLC
Remediation Applicant Address:	3009 West Montrose
Remediation Applicant City,St,Zip:	Chicago, IL 60618
Illinois EPA:	316050002
Site Name:	Belmont Electro Co Inc
NFR Letter:	2016-12-27
NFR Letter Date Recorded:	2017-03-08
Comprehensive/Focused:	Focused
Worker Caution:	N
Acres:	0.083

382
North
1/4-1/2
0.313 mi.
1654 ft.

MASTERWORK, INC.
4011 NORTH RAVENSWOOD AVENUE
CHICAGO, IL 60613

IL ENG CONTROLS **S109685147**
IL INST CONTROL **N/A**
IL SRP

Actual:
600 ft.
Focus Map:
1

ENGINEERING CONTROLS:

Illinois Epa Id:	316006027
NFR Letter:	03/03/2010
Date NFR Recorded:	03/24/2010
Comprehensive / Focused:	Focused
Remediation Applicant Name:	Joseph Hayes
RA Company:	Hayes Properties, Inc.
RA Address:	4043 North Ravenswood Avenue
RA City,St,Zip:	Chicago, IL 60613
Worker Caution:	Yes
Acres:	0.42
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTERWORK, INC. (Continued)

S109685147

Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316006027
NFR Letter: 03/03/2010
Date NFR Recorded: 03/24/2010
Comprehensive / Focused: Focused
Remediation Applicant Name: Joseph Hayes
RA Company: Hayes Properties, Inc.
RA Address: 4043 North Ravenswood Avenue
RA City,St,Zip: Chicago, IL 60613
Worker Caution: Yes
Acres: 0.42
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316006027
US EPA Id: ILD076880681
Longitude: -87.673321
Latitude: 41.954756
Contact Name: Joseph Hayes
Contact Address: 4043 North Ravenswood Avenue
Contact City,St,Zip: Chicago, IL 60613
Date Enrolled: 06/12/2009
Point Of Contact: Nicholas J. Cuzzone, P.E.
Consultant Company: EPS Environmental Services, Inc.
Consultant Address: 7237 West Devon Avenue
Consultant City,St,Zip: Chicago, IL 60631
Proj Mgr Assigned: Not assigned
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Hayes Properties, Inc.

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MASTERWORK, INC. (Continued)

S109685147

Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Joseph Hayes
Remediation Applicant Company: Hayes Properties, Inc.
Remediation Applicant Address: 4043 North Ravenswood Avenue
Remediation Applicant City,St,Zip: Chicago, IL 60613
Illinois EPA: 316006027
Site Name: Masterwork, Inc.
NFR Letter: 2010-03-03
NFR Letter Date Recorded: 2010-03-24
Comprehensive/Focused: Focused
Worker Caution: Y
Acres: 0.42

CM383
WSW
1/4-1/2
0.316 mi.
1669 ft.

VEQUITY LLC SERIES LV2001 FULLERTON
2366 N DAMON AVE
CHICAGO, IL 60647
Site 1 of 2 in cluster CM

IL LUST **S126089035**
IL SPILLS **N/A**
IL BOL

Actual:
596 ft.
Focus Map:
5

LUST:
Name: VEQUITY LLC SERIES LV2001 FULLERTON
Address: 2366 NORTH DAMON AVENUE
City,State,Zip: CHICAGO, IL 60647
Incident Num: 20200262
IL EPA Id: 316225350
Product: Other Petroleum
IEMA Date: 2020-03-27
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Vequity LLC Series LV2001 Fullerton
PRP Contact: Ivan Nockov
PRP Address: 400 N. State St., Suite 400
PRP City,St,Zip: Chicago, IL 60654
PRP Phone: (773) 895-7355
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 6/23/2020
Non-Lust LR Date: Not reported

IEMA SPILLS:
Name: Not reported
Address: 2366 N. DAMON AVE

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEQUITY LLC SERIES LV2001 FULLERTON (Continued)

S126089035

City,State,Zip: CHICAGO, IL
Incident Number: H-2020-0262
Incident Report Date: 03/27/2020
Street Address Of Incident Location: 2366 N. Damon Ave
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Kattner, Paul (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : Yes
Caller: Steve Bates
Caller Represents: AECOM Technical Services
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: N/A
Section: N/A
Township: N/A
Range: N/A
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: 41 Degrees
Wind: ENE 10 MPH
Material Name: Fuel Oil
Type: Liquid
Chris Code: Unknown
CAS#: Unknown
UN/NA #: Unknown
302(A) Extremely Hazardous Substance?: Unknown
Is This A RCRA Hazardous Waste?: Unknown
Is This A RCRA Regulated Facility?: Unknown
Container Type: Under ground storage tank
Container Size: 1 X 1,000 Gallons (Fuel Oil)
Amount Released: Unknown
Rate Of Release/Min: Unknown
Duration Of Release: Unknown
Cause Of Release: Tank failure due to corrosion. Pre-1974 tank, stained soil
Estimated Spill Extent: Unknown
Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2020-03-27 09:00
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Steve Bates
Public Health Risks/Precautions Taken: None
Number Of People Evacuated: 0
Assistance Needed From State Agencies: None
Containment/Cleanup Actions And Plans: Tank will be removed and soil will be remediated.
Responsible Name: Equity LLC Series LV2001 Fullerton
Facility Manager: Ivan Knockov
Facility Manager Phone #: 773/895-7355
Street1: 400 N. State St, Suite #400
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: None
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEQUITY LLC SERIES LV2001 FULLERTON (Continued)

S126089035

Name Of Fire Department Contacted:	None
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	None
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	None
Was An Agency Other Than ESDA:	Not reported
Fire Police Or Sheriff Contacted?:	E-mailed
Was This Other Agency On Scene?:	Not reported
Name Of Other Agency Contacted:	None
Agency Notified Name:	Chicago LEPC
Date/Time Agency Notified:	2020-03-27 10:00
Narrative:	Not reported
Follow Up:	Not reported
Name:	Not reported
Address:	2366 N. DAMON AVE
City,State,Zip:	CHICAGO, IL
Incident Number:	H-2020-0262
Incident Report Date:	03/27/2020
Street Address Of Incident Location:	2366 N. Damon Ave
Incident Location City:	Chicago
Incident Location County:	Cook
Entered By:	Kattner, Paul (IEMA)
Date Entered:	Not reported
Data Input Status:	Closed
Leaking Underground Storage Tank (Lust)?:	Yes
Caller:	Steve Bates
Caller Represents:	AECOM Technical Services
Hazmat Incident Type:	Leak or spill
Date/Time Occurred:	Not reported
Mile Post:	N/A
Section:	N/A
Township:	N/A
Range:	N/A
Area Involved:	Fixed Facility
Media/Medium Into Which Release Occurred:	Ground
Temp:	41 Degrees
Wind:	ENE 10 MPH
Material Name:	Fuel Oil
Type:	Liquid
Chris Code:	Unknown
CAS#:	Unknown
UN/NA #:	Unknown
302(A) Extremely Hazardous Substance?:	Unknown
Is This A RCRA Hazardous Waste?:	Unknown
Is This A RCRA Regulated Facility?:	Unknown
Container Type:	Under ground storage tank
Container Size:	1 X 1,000 Gallons (Fuel Oil)
Amount Released:	Unknown
Rate Of Release/Min:	Unknown
Duration Of Release:	Unknown
Cause Of Release:	Tank failure due to corrosion. Pre-1974 tank, stained soil
Estimated Spill Extent:	Unknown
Spill Extent Units:	Not reported
Date/Time Incident Occurred:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

VEQUITY LLC SERIES LV2001 FULLERTON (Continued)

S126089035

Check If Unknown (Occurrence): v
Date/Time Discovered: 2020-03-27 09:00
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Steve Bates
Public Health Risks/Precautions Taken: None
Number Of People Evacuated: 0
Assistance Needed From State Agencies: None
Containment/Cleanup Actions And Plans: Tank will be removed and soil will be remediated.
Responsible Name: Equity LLC Series LV2001 Fullerton
Facility Manager: Ivan Knockov
Facility Manager Phone #: 773/895-7355
Street1: 400 N. State St, Suite #400
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: None
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported
Name Of Fire Department Contacted: None
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: None
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: None
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: E-mailed
Was This Other Agency On Scene?: Not reported
Name Of Other Agency Contacted: None
Agency Notified Name: IEPA, OSFM, NRTP, & IEMA Region #4
Date/Time Agency Notified: 2020-03-27 10:00
Narrative: Not reported
Follow Up: Not reported

SPILLS:

Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 20200262
Incident Date: 03/27/2020
Date Received: Not reported
Lust Ind: Yes
Facility Address: 2366 N DAMON AVE
Facility City: CHICAGO
PRP Name: Equity LLC Series LV2001 Fullerton
AC: Not reported
Source Table: dbo_tbl_CONSTRUCTION101

BOL:

Name: VEQUITY LLC SERIES LV2001 FULLERTON
Address: 2366 N DAMON AVE
City,State,Zip: CHICAGO, IL 60647
Site Id: 170002416311
Inv Num: 0316225350
Interest Name: Vequity LLC Series LV2001 Fullerton
Interest Type: BOL
Media Code: LAND

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

VEQUITY LLC SERIES LV2001 FULLERTON (Continued)

S126089035

Latitude: 41.924766
 Longitude: -87.678189

CM384
WSW
1/4-1/2
0.316 mi.
1669 ft.

VEQUITY LLC #1044041
2366 N DAMEN AVENUE
CHICAGO, IL 60647

IL SRP S126292820
N/A

Site 2 of 2 in cluster CM

Actual:
596 ft.

SRP:

IL EPA Id: 316225350
 US EPA Id: Not reported
 Longitude: -87.67823
 Latitude: 41.924781
 Contact Name: Ivan Nockov
 Contact Address: 400 N State Street
 Contact City,St,Zip: Chicago, IL 60654
 Date Enrolled: 04/15/2020
 Point Of Contact: Steven Laube
 Consultant Company: AECOM
 Consultant Address: Not reported
 Consultant City,St,Zip: Not reported
 Proj Mgr Assigned: Bamidele Adeyanju
 Sec. 4 Letter Date: Not reported
 Active: Yes
 Remediation Applicant Co: Vequity LLC Series LV 2001 Fullerton

Focus Map:
5

385
WSW
1/4-1/2
0.318 mi.
1681 ft.

DELTA REAL ESTATE HOLDINGS, LLC
2501 NORTH ELSTON AVENUE
CHICAGO, IL 60647

IL LUST S104523361
IL ENG CONTROLS N/A
IL INST CONTROL
IL SRP
IL SPILLS
IL BOL

Actual:
592 ft.

LUST:

Name: REICH PARTNERSHIP
 Address: 2501 NORTH ELSTON AVE.
 City,State,Zip: CHICAGO, IL 60647
 Incident Num: 940265
 IL EPA Id: 316225096
 Product: Gasoline, Fuel Oil
 IEMA Date: 1994-02-07
 Project Manager: Harlow
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Reich Partnership
 PRP Contact: Deat Keller
 PRP Address: 2501 North Elston Ave.
 PRP City,St,Zip: Chicago, IL 60647
 PRP Phone: Not reported
 Site Classification: NFA
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 1994-03-03
 45 Report Received: 1994-04-26

Focus Map:
3

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA REAL ESTATE HOLDINGS, LLC (Continued)

S104523361

No Further Remediation Letter: 1994-06-29

No Further Remediation Date Recorded: Not reported

Heating Oil Date: Not reported

Non-Lust LR Date: Not reported

Name: DELTA REAL ESTATE HOLDINGS, LLC
Address: 2501 NORTH ELSTON AVENUE
City, State, Zip: CHICAGO, IL 60647
Incident Num: 20140819
IL EPA Id: 316225096
Product: Other Petroleum
IEMA Date: 2014-07-11
Project Manager: South
Project Manager Phone: (217) 558-0347
Email: Shirlene.South@illinois.gov
PRP Name: Delta Real Estate Holdings, LLC
PRP Contact: Monica Sekulich
PRP Address: 200 Ottawa Avenue NW Suite 800
PRP City, St, Zip: Grand Rapids, MI 49503
PRP Phone: 6167744015
Site Classification: Not reported
Section 57.5(g) Letter: Not reported
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2014-09-02
45 Report Received: 2014-11-18

No Further Remediation Letter: Not reported

No Further Remediation Date Recorded: Not reported

Heating Oil Date: Not reported

Non-Lust LR Date: Not reported

Name: DELTA REAL ESTATE HOLDINGS, LLC
Address: 2501 NORTH ELSTON AVENUE
City, State, Zip: CHICAGO, IL 60647
Incident Num: 20150013
IL EPA Id: 316225096
Product: Other Petroleum
IEMA Date: 2015-01-05
Project Manager: Not Assigned
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Delta Real Estate Holdings, LLC
PRP Contact: Not reported
PRP Address: 200 Ottawa Avenue, Suite 800
PRP City, St, Zip: Grand Rapids, MI 49503
PRP Phone: 6167744044
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: 2015-02-26
Non LUST Determination Letter: Not reported
20 Report Received: 2015-01-16
45 Report Received: 2015-02-17

No Further Remediation Letter: Not reported

No Further Remediation Date Recorded: Not reported

Heating Oil Date: 2/26/2015

Non-Lust LR Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA REAL ESTATE HOLDINGS, LLC (Continued)

S104523361

ENGINEERING CONTROLS:

Illinois Epa Id: 316225096
NFR Letter: 03/29/2016
Date NFR Recorded: 04/27/2016
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Monica Sekulich
RA Company: Delta Real Estate Holdings, LLC
RA Address: 200 Ottawa Avenue NW
RA City,St,Zip: Grand Rapids, MI 49503
Worker Caution: Yes
Acres: 7.43
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: Yes

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316225096
NFR Letter: 03/29/2016
Date NFR Recorded: 04/27/2016
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Monica Sekulich
RA Company: Delta Real Estate Holdings, LLC
RA Address: 200 Ottawa Avenue NW
RA City,St,Zip: Grand Rapids, MI 49503
Worker Caution: Yes
Acres: 7.43
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: Yes

SRP:

IL EPA Id: 316225096
US EPA Id: Not reported
Longitude: -87.67946
Latitude: 41.927349
Contact Name: Monica Sekulich

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA REAL ESTATE HOLDINGS, LLC (Continued)

S104523361

Contact Address: 200 Ottawa Avenue NW
Contact City,St,Zip: Grand Rapids, MI 49503
Date Enrolled: 02/02/2015
Point Of Contact: Megan Wells-Paske
Consultant Company: Pioneer Environmental Services, LLC
Consultant Address: 700 N Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: Russell Irwin
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Delta Real Estate Holdings, LLC

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: Yes
Remediation Applicant Name: Monica Sekulich
Remediation Applicant Company: Delta Real Estate Holdings, LLC
Remediation Applicant Address: 200 Ottawa Avenue NW
Remediation Applicant City,St,Zip: Grand Rapids, MI 49503
Illinois EPA: 316225096
Site Name: Delta Real Estate Holdings LLC
NFR Letter: 2016-03-29
NFR Letter Date Recorded: 2016-04-27
Comprehensive/Focused: Comprehensive
Worker Caution: Y
Acres: 7.43

SPILLS:

Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 20140819
Incident Date: 07/11/2014
Date Received: Not reported
Lust Ind: Yes
Facility Address: 2501 N. ELSTON AVE,
Facility City: CHICAGO
PRP Name: Delta Real Estate Holdings LLC
AC: Not reported
Source Table: dbo_tbl_CONSTRUCTION101

Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 20150013
Incident Date: 01/05/2015

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DELTA REAL ESTATE HOLDINGS, LLC (Continued)

S104523361

Date Received: Not reported
Lust Ind: Yes
Facility Address: 2501 N ELSTON AVE,
Facility City: CHICAGO
PRP Name: Delta real Estate Holdings LLC
AC: Not reported
Source Table: dbo_tbl_CONSTRUCTION101

BOL:

Name: DELTA REAL ESTATE HOLDINGS LLC
Address: 2501 N ELSTON AVE
City,State,Zip: CHICAGO, IL 60647
Site Id: 170000511060
Inv Num: 0316225096
Interest Name: Delta Real Estate Holdings LLC
Interest Type: BOL
Media Code: LAND
Latitude: 41.927160
Longitude: -87.680600

386
SSE
1/4-1/2
0.321 mi.
1697 ft.

GRIFFIN PLATING CO INC
1636 W ARMITAGE AVE
CHICAGO, IL 60622

SEMS-ARCHIVE **1000228964**
RCRA-SQG **ILD005058037**
US AIRS

Actual:
596 ft.
Focus Map:
6

SEMS Archive:
Site ID: 0500137
EPA ID: ILD005058037
Name: GRIFFIN PLATING CO
Address: 2020 N HOLLY ST
Address 2: Not reported
City,State,Zip: CHICAGO, IL 60614
Cong District: 08
FIPS Code: 17031
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 05
Site ID: 0500137
EPA ID: ILD005058037
Site Name: GRIFFIN PLATING CO
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-02-07 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 05
Site ID: 0500137
EPA ID: ILD005058037

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PLATING CO INC (Continued)

1000228964

Site Name: GRIFFIN PLATING CO
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-06-01 04:00:00
Finish Date: 1981-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 05
Site ID: 0500137
EPA ID: ILD005058037
Site Name: GRIFFIN PLATING CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-12-14 05:00:00
Qual: L
Current Action Lead: St Perf

Region: 05
Site ID: 0500137
EPA ID: ILD005058037
Site Name: GRIFFIN PLATING CO
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 1990-02-07 05:00:00
Qual: N
Current Action Lead: St Perf

RCRA-SQG:

Date Form Received by Agency: 2009-02-17 00:00:00.0
Handler Name: GRIFFIN PLATING CO INC
Handler Address: 1636 W ARMITAGE AVE
Handler City,State,Zip: CHICAGO, IL 60622
EPA ID: ILD005058037
Contact Name: LARRY GRIFFIN
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 773-342-5181
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRIFFIN PLATING CO INC (Continued)

1000228964

Land Type:	Private
Federal Waste Generator Description:	Small Quantity Generator
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Handler Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	1636 W ARMITAGE AVE
Mailing City, State, Zip:	CHICAGO, IL 60622
Owner Name:	GRIFFIN PLATING CO INC
Owner Type:	Private
Operator Name:	GRIFFIN PLATING CO INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PLATING CO INC (Continued)

1000228964

Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2015-04-14 00:00:00.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D002
Waste Description: CORROSIVE WASTE

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: P029
Waste Description: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: GRIFFIN PLATING CO INC
Legal Status: Private
Date Became Current: 2009-02-17 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PLATING CO INC (Continued)

1000228964

Owner/Operator Indicator: Owner
Owner/Operator Name: FRANCIS GRIFFIN
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: GRIFFIN PLATING CO INC
Legal Status: Private
Date Became Current: 2009-02-17 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2007-11-01 00:00:00.0
Handler Name: GRIFFIN PLATING CO INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-07 00:00:00.0
Handler Name: GRIFFIN PLATING CO INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2009-02-17 00:00:00.0
Handler Name: GRIFFIN PLATING CO INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PLATING CO INC (Continued)

1000228964

Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	Yes
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported

List of NAICS Codes and Descriptions:

NAICS Code:	332813
NAICS Description:	ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Facility Has Received Notices of Violation:

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GRIFFIN PLATING CO INC (Continued)

1000228964

Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Evaluation Action Summary:

Evaluation Date:	2010-06-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	CXH
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Evaluation Date:	2002-04-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	SBU
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PLATING CO INC (Continued)

1000228964

Former Citation: Not reported

US AIRS MINOR:

Envid: 1000228964
Region Code: 05
Programmatic ID: AIR IL000031600GFO
Facility Registry ID: 110041122674
D and B Number: Not reported
Primary SIC Code: 3471
NAICS Code: 332813
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 05
Programmatic ID: AIR IL000031600GFO
Facility Registry ID: 110041122674
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-10-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600GFO
Facility Registry ID: 110041122674
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-02-07 00:00:00
Activity Status Date: 2013-03-04 15:15:18
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 05
Programmatic ID: AIR IL000031600GFO
Facility Registry ID: 110041122674
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1999-02-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600GFO
Facility Registry ID: 110041122674
Air Operating Status Code: OPR

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PLATING CO INC (Continued)

1000228964

Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600GFO
Facility Registry ID: 110041122674
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-12-17 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600GFO
Facility Registry ID: 110041122674
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1999-03-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600GFO
Facility Registry ID: 110041122674
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2002-12-20 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600GFO
Facility Registry ID: 110041122674
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-07-13 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GRIFFIN PLATING CO INC (Continued)

1000228964

Programmatic ID: AIR IL000031600GFO
Facility Registry ID: 110041122674
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2012-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600GFO
Facility Registry ID: 110041122674
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

CL387 GARY SOLOMON & COMPANY
East 3146 NORTH LINCOLN AVENUE
1/4-1/2 CHICAGO, IL 60657
0.322 mi.
1700 ft. Site 2 of 2 in cluster CL

IL SRP S113427547
N/A

Actual: SRP:
596 ft. IL EPA Id: 316065314
Focus Map: US EPA Id: Not reported
4 Longitude: -87.667955
Latitude: 41.938791
Contact Name: Jill Solomon Balazs
Contact Address: 3139 North Lincoln Avenue
Contact City,St,Zip: Chicago, IL 60657
Date Enrolled: 05/02/2013
Point Of Contact: Paul Basso
Consultant Company: Gabriel Environmental Services
Consultant Address: 1421 North Elston Avenue
Consultant City,St,Zip: Chicago, IL 60642
Proj Mgr Assigned: Kobe Rossi
Sec. 4 Letter Date: Not reported
Active: Yes
Remediation Applicant Co: Gary Solomon & Company

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

388 IRVING PARK STORAGE PROPERTY LLC
NNE 1650 W IRVING PARK ROAD
1/4-1/2 CHICAGO, IL 60613
0.322 mi.
1700 ft.

IL SRP **S117468870**
IL CHICAGO ENV **N/A**

Actual:
599 ft.

SRP:

Focus Map:
2

IL EPA Id: 316065344
US EPA Id: Not reported
Longitude: -87.67114
Latitude: 41.95474
Contact Name: Stephen M. Gordon
Contact Address: 44 W Lake Street
Contact City,St,Zip: Chicago, IL 60606
Date Enrolled: 11/25/2020
Point Of Contact: Nicole Andrade
Consultant Company: Pioneer Environmental
Consultant Address: 2753 W 31st Street
Consultant City,St,Zip: Chicago, IL 60608
Proj Mgr Assigned: Kimberly Brown
Sec. 4 Letter Date: Not reported
Active: Yes
Remediation Applicant Co: Irving Park Storage Property Owner LLC

CHICAGO ENV:

Name: Not reported
Address: 1650 W IRVING PARK RD
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67103615266724 41.95437094912419)
Complaints: Y
Neshaps and Demolition Notices: Y
Enforcement: Y
Inspections: Y
Permits: Not reported
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.95437094912419
Longitude: -87.67103615266724

Name: Not reported
Address: 1650 W IRVING PARK RD
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67103615266724 41.95437094912419)
Complaints: Y
Neshaps and Demolition Notices: Y
Enforcement: Y
Inspections: Y
Permits: Not reported
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.95437094912419
Longitude: -87.67103615266724

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

389 **SPARKLEEN CLEANERS**
West **2857 NORTH CLYBOURN AVENUE**
1/4-1/2 **CHICAGO, IL 60618**
0.322 mi.
1702 ft.

IL ENG CONTROLS **S106917488**
IL INST CONTROL **N/A**
IL SRP

Actual: **ENGINEERING CONTROLS:**
592 ft. Illinois Epa Id: 316055109
Focus Map: NFR Letter: 11/01/2011
3 Date NFR Recorded: 11/14/2011
 Comprehensive / Focused: Focused
 Remediation Applicant Name: Kyung Sook Lim
 RA Company: Not reported
 RA Address: 2857 North Clybourn Avenue
 RA City,St,Zip: Chicago, IL 60618
 Worker Caution: Yes
 Acres: 0.215
 Land Use: Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: Yes
 Slab on Grade: No
 BCT: No
 Building Slab: Yes
 Asphalt Used: Yes
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No

IL INSTUTIONAL CONTROL:
Illinois EPA Id: 316055109
NFR Letter: 11/01/2011
Date NFR Recorded: 11/14/2011
Comprehensive / Focused: Focused
Remediation Applicant Name: Kyung Sook Lim
RA Company: Not reported
RA Address: 2857 North Clybourn Avenue
RA City,St,Zip: Chicago, IL 60618
Worker Caution: Yes
Acres: 0.215
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:
IL EPA Id: 316055109

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SPARKLEEN CLEANERS (Continued)

S106917488

US EPA Id:	ILR000108795
Longitude:	-87.679816
Latitude:	41.933716
Contact Name:	Peter Grong
Contact Address:	2857 North Clybourn Avenue
Contact City,St,Zip:	Chicago, IL 60618
Date Enrolled:	10/03/2005
Point Of Contact:	Minghua Wan, P.E.
Consultant Company:	Hydrodynamics Consultants, Inc.
Consultant Address:	5403 Patton Drive
Consultant City,St,Zip:	Lisle, IL 60532
Proj Mgr Assigned:	Josh Rilying
Sec. 4 Letter Date:	Not reported
Active:	No
Remediation Applicant Co:	Not reported
NFRDL:	
Effective:	True
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority A greement:	No
Ordinance:	Yes
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No
Building Slab:	Yes
Asphalt Used:	Yes
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Kyung Sook Lim
Remediation Applicant Company:	Not reported
Remediation Applicant Address:	2857 North Clybourn Avenue
Remediation Applicant City,St,Zip:	Chicago, IL 60618
Illinois EPA:	316055109
Site Name:	Sparkleen Cleaners
NFR Letter:	2011-11-01
NFR Letter Date Recorded:	2011-11-14
Comprehensive/Focused:	Focused
Worker Caution:	Y
Acres:	0.215

390
NE
1/4-1/2
0.323 mi.
1706 ft.

NOAH PROPERTIES, LLC
3940 NORTH ASHLAND AVENUE
CHICAGO, IL 60613

IL LUST S117724639
N/A

Actual:
599 ft.
Focus Map:
2

LUST:	
Name:	NOAH PROPERTIES, LLC
Address:	3940 NORTH ASHLAND AVENUE
City,State,Zip:	CHICAGO, IL 60613
Incident Num:	20150165
IL EPA Id:	316065322
Product:	Other Petroleum
IEMA Date:	2015-02-17

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NOAH PROPERTIES, LLC (Continued)

S117724639

Project Manager: Zuehlke
Project Manager Phone: (217) 557-6937
Email: Wayne.Zuehlke@illinois.gov
PRP Name: Noah Properties, LLC
PRP Contact: Bart Przyjemski
PRP Address: 3009 West Montrose Avenue
PRP City,St,Zip: Chicago, IL 60618
PRP Phone: 7732029819
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2015-03-18
45 Report Received: 2015-04-20
No Further Remediation Letter: 2015-06-30
No Further Remediation Date Recorded:2015-07-10
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

391
ENE
1/4-1/2
0.326 mi.
1722 ft.

G-WOOD FINISHING
2512-2516 NORTH GREENVIEW
CHICAGO, IL 60614

IL LUST U000865205
N/A

Actual:
594 ft.
Focus Map:
4

LUST:
Name: G-WOOD FINISHING
Address: 2512-2516 NORTH GREENVIEW
City,State,Zip: CHICAGO, IL 60614
Incident Num: 922549
IL EPA Id: 316075094
Product: Gasoline, Fuel Oil
IEMA Date: 1992-09-11
Project Manager: Rife
Project Manager Phone: Not reported
Email: Not reported
PRP Name: G-Wood Finishing
PRP Contact: Anthony Bonomo
PRP Address: 5680 Northwest Hwy.
PRP City,St,Zip: Chicago, IL 60646
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1994-09-29
45 Report Received: 1994-10-06
No Further Remediation Letter: 1995-05-25
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

392 RICHARDS FURNITURE CORP.
East 3120 NORTH LINCOLN AVE.
1/4-1/2 CHICAGO, IL 60657
0.340 mi.
1796 ft.

IL LUST S104524167
N/A

Actual: 596 ft. LUST:
Focus Map: 4
Name: RICHARDS FURNITURE CORP.
Address: 3120 NORTH LINCOLN AVE.
City,State,Zip: CHICAGO, IL 60657
Incident Num: 930208
IL EPA Id: 316065087
Product: Diesel, Used Oil
IEMA Date: 1993-01-21
Project Manager: Kohrmann
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Richards Furniture Corp.
PRP Contact: Howard Tolsky
PRP Address: 3120 North Lincoln Ave.
PRP City,St,Zip: Chicago, IL 60657
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1993-04-08
45 Report Received: Not reported
No Further Remediation Letter: 1996-11-26
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

393 RAY, DR. CHARAN JEET
WSW 2309 NORTH DAMEN
1/4-1/2 CHICAGO, IL 60647
0.343 mi.
1813 ft.

IL LUST S104530018
N/A

Actual: 595 ft. LUST:
Focus Map: 5
Name: RAY, DR. CHARAN JEET
Address: 2309 NORTH DAMEN
City,State,Zip: CHICAGO, IL 60647
Incident Num: 992176
IL EPA Id: 316225186
Product: Gasoline
IEMA Date: 1999-09-21
Project Manager: Wallace
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Dr. Charan Jeet Ray
PRP Contact: Not reported
PRP Address: 3150 North Lake Shore Dr.
PRP City,St,Zip: Chicago, IL 60657
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1999-10-20

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

RAY, DR. CHARAN JEET (Continued)

S104530018

45 Report Received: 1999-12-09
No Further Remediation Letter: 2000-04-04
No Further Remediation Date Recorded:2000-07-05
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

394
SSW
1/4-1/2
0.345 mi.
1821 ft.

**1768 INC. AND AMOCO FOOD SHOP NUMBER ONE, INC.
1768 WEST ARMITAGE
CHICAGO, IL 60622**

**IL LUST U004128175
IL UST N/A**

Actual:
596 ft.
Focus Map:
5

LUST:
Name: BP PRODUCTS NORTH AMERICA, INC.
Address: 1768 WEST ARMITAGE
City,State,Zip: CHICAGO, IL 60622
Incident Num: 20021816
IL EPA Id: 316245105
Product: Unleaded Gas
IEMA Date: 2002-12-23
Project Manager: Donnelly
Project Manager Phone: (217) 557-8764
Email: Jason.Donnelly@illinois.gov
PRP Name: BP Products North America, Inc.
PRP Contact: Harold Primack
PRP Address: 28100 Torch Parkway, 2S
PRP City,St,Zip: Warrenville, IL 60555
PRP Phone: 6308367139
Site Classification: Not reported
Section 57.5(g) Letter: Not reported
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2003-01-13
45 Report Received: 2003-02-05
No Further Remediation Letter: 2009-01-07
No Further Remediation Date Recorded:2009-03-27
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

UST:
Name: 1768 INC. AND AMOCO FOOD SHOP NUMBER ONE, INC.
Address: 1768 WEST ARMITAGE
City: CHICAGO
Zip: 60622
Facility ID: 2022938
Facility Status: ACTIVE
Facility Type: ATTENDED SELF-SERVICE STATION
Owner Id: U0035256
Owner Name: 1768, Inc. and Amoco Food Shop Number One, Inc.
Owner Address: 1768 W. Armitage
Owner City,St,Zip: Chicago, IL 60622

Tank Number: 1
Tank Status: Currently in use
Tank Capacity: 10000
Tank Substance: Diesel Fuel
Last Used Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

1768 INC. AND AMOCO FOOD SHOP NUMBER ONE, INC. (Continued)

U004128175

OSFM First Notify Date: 4/25/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1982
Green Tag Decal: U003586
Green Tag Issue Date: 10/28/2019
Green Tag Expire Date: 12/31/2021
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/15/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: 02-1816
Equipment Type: Corrosion Prot - Piping
Equipment: Sacrificial Anode Cathodic Protection
Last Passing Date: 2/1/2019
Test Expire Date: 2/1/2022
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Currently in use
Tank Capacity: 10000
Tank Substance: Gasoline - Premium
Last Used Date: Not reported
OSFM First Notify Date: 4/25/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1982
Green Tag Decal: U003586
Green Tag Issue Date: 10/28/2019
Green Tag Expire Date: 12/31/2021
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: 3/15/2019
Motor Fuel Permit Expiration Date: 12/31/2021
MOTOR FUEL TYPE: SelfSrv
Pending Nov: N
IEMA: Not reported
Equipment Type: Corrosion Prot - Piping
Equipment: Sacrificial Anode Cathodic Protection
Last Passing Date: 2/1/2019
Test Expire Date: 2/1/2022
Removed Date: Not reported
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Currently in use
Tank Capacity: 12000
Tank Substance: Gasoline - Regular
Last Used Date: Not reported
OSFM First Notify Date: 4/25/1986
Red Tag Issue Date: Not reported
Install Date: 1/1/1982
Green Tag Decal: U003586
Green Tag Issue Date: 10/28/2019
Green Tag Expire Date: 12/31/2021
Fee Due: \$0.00

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1768 INC. AND AMOCO FOOD SHOP NUMBER ONE, INC. (Continued)

U004128175

Motor Fuel Permit Inspection Date: 3/15/2019
 Motor Fuel Permit Expiration Date: 12/31/2021
 MOTOR FUEL TYPE: SelfSrv
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Corrosion Prot - Piping
 Equipment: Sacrificial Anode Cathodic Protection
 Last Passing Date: 2/1/2019
 Test Expire Date: 2/1/2022
 Removed Date: Not reported
 Abandoned Date: Not reported

**395
 East
 1/4-1/2
 0.345 mi.
 1824 ft.**

**1515 WEST DIVERSEY LLC
 1515 WEST DIVERSEY PARKWAY
 CHICAGO, IL 60614**

**IL SRP S111678027
 N/A**

**Actual:
 595 ft.
 Focus Map:
 4**

SRP:
 IL EPA Id: 316075287
 US EPA Id: Not reported
 Longitude: -87.666712
 Latitude: 41.932234
 Contact Name: Robert Ashoo
 Contact Address: 912 West Lake Street
 Contact City,St,Zip: Chicago, IL 60607
 Date Enrolled: 01/23/2012
 Point Of Contact: Nicholas J. Cuzzone, P.E.
 Consultant Company: EPS Environmental Services, Inc.
 Consultant Address: 7237 West Devon Avenue
 Consultant City,St,Zip: Chicago, IL 60631
 Proj Mgr Assigned: Max Twum
 Sec. 4 Letter Date: Not reported
 Active: No
 Remediation Applicant Co: Ascend Real Estate Group LLC

NFRDL:
 Effective: True
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: No
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No
 Remediation Applicant Name: Robert Eshoo
 Remediation Applicant Company: Ascend Real Estate Group LLC
 Remediation Applicant Address: 912 West Lake Street
 Remediation Applicant City,St,Zip: Chicago, IL 60607
 Illinois EPA: 316075287
 Site Name: 1515 West Diversey LLC
 NFR Letter: 2014-03-07

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

1515 WEST DIVERSEY LLC (Continued)

S111678027

NFR Letter Date Recorded: 2014-05-02
 Comprehensive/Focused: Focused
 Worker Caution: N
 Acres: 0.002

**CN396
 SE
 1/4-1/2
 0.348 mi.
 1835 ft.**

**MENDELL STREET PARTNERS
 2017 N MENDELL
 CHICAGO, IL 60622**

**IL ENG CONTROLS
 IL INST CONTROL
 IL SRP
 IL BOL**

**S113269228
 N/A**

Site 1 of 2 in cluster CN

**Actual:
 587 ft.**

ENGINEERING CONTROLS:

**Focus Map:
 6**

Illinois Epa Id: 316245047
 NFR Letter: 11/06/2015
 Date NFR Recorded: 12/15/2015
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: Barry Missner
 RA Company: 2017 Mendell TMG, LLC
 RA Address: 5520 West Touhy Avenue
 RA City,St,Zip: Skokie, IL 60077
 Worker Caution: Yes
 Acres: 1.192
 Land Use: Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: Yes
 Slab on Grade: Yes
 BCT: No
 Building Slab: Yes
 Asphalt Used: Yes
 Concrete Used: Yes
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316245047
 NFR Letter: 11/06/2015
 Date NFR Recorded: 12/15/2015
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: Barry Missner
 RA Company: 2017 Mendell TMG, LLC
 RA Address: 5520 West Touhy Avenue
 RA City,St,Zip: Skokie, IL 60077
 Worker Caution: Yes
 Acres: 1.192
 Land Use: Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: Yes
 Slab on Grade: Yes
 BCT: No
 Building Slab: Yes
 Asphalt Used: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MENDELL STREET PARTNERS (Continued)

S113269228

Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316245047
US EPA Id: Not reported
Longitude: -87.666479
Latitude: 41.918952
Contact Name: Barry Missner
Contact Address: 5520 West Touhy Avenue
Contact City,St,Zip: Skokie, IL 60077
Date Enrolled: 02/17/2015
Point Of Contact: Mary Cappellini
Consultant Company: Environmental Group Services Limited
Consultant Address: 557 Polk Street
Consultant City,St,Zip: Chicago, IL 60607
Proj Mgr Assigned: Max Twum
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: 2017 Mendell TMG, LLC

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Barry Missner
Remediation Applicant Company: 2017 Mendell TMG, LLC
Remediation Applicant Address: 5520 West Touhy Avenue
Remediation Applicant City,St,Zip: Skokie, IL 60077
Illinois EPA: 316245047
Site Name: Mendell Street Partners
NFR Letter: 2015-11-06
NFR Letter Date Recorded: 2015-12-15
Comprehensive/Focused: Comprehensive
Worker Caution: Y
Acres: 1.192

BOL:

Name: MENDELL STREET PARTNERS
Address: 2017 N MENDELL
City,State,Zip: CHICAGO, IL 60622
Site Id: 170000512666
Inv Num: 0316245047

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MENDELL STREET PARTNERS (Continued)

S113269228

Interest Name: Mendell Street Partners
Interest Type: BOL
Media Code: LAND
Latitude: 41.918390
Longitude: -87.666530

397
South
1/4-1/2
0.349 mi.
1844 ft.

SHELL OIL #128849
1729 WEST ARMITAGE AVE.
CHICAGO, IL 60622

IL LUST S104522692
N/A

Actual:
597 ft.
Focus Map:
6

LUST:
Name: SHELL OIL #128849
Address: 1729 WEST ARMITAGE AVE.
City,State,Zip: CHICAGO, IL 60622
Incident Num: 950270
IL EPA Id: 316245077
Product: Gasoline, Used Oil
IEMA Date: 1995-02-08
Project Manager: McGill
Project Manager Phone: (217) 524-5137
Email: Scott.McGill@illinois.gov
PRP Name: Shell Oil Products US
PRP Contact: John Robbins
PRP Address: 20945 South Wilmington Avenue
PRP City,St,Zip: Carson, CA 90810
PRP Phone: 8154688824
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1995-02-15
45 Report Received: 1996-03-07
No Further Remediation Letter: 2014-01-29
No Further Remediation Date Recorded:2014-03-10
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

398
WSW
1/4-1/2
0.349 mi.
1845 ft.

MCZ URBAN, LLC
2323 NORTH DAMEN AVENUE
CHICAGO, IL 60647

IL LUST S117479056
IL SPILLS N/A
IL CHICAGO ENV

Actual:
601 ft.
Focus Map:
5

LUST:
Name: MCZ URBAN, LLC
Address: 2323 NORTH DAMEN AVENUE
City,State,Zip: CHICAGO, IL 60647
Incident Num: 20151080
IL EPA Id: 316225227
Product: Gasoline, Diesel
IEMA Date: 2015-10-08
Project Manager: Benanti
Project Manager Phone: (217) 524-4649
Email: Trent.Benanti@illinois.gov

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCZ URBAN, LLC (Continued)

S117479056

PRP Name: MCZ Urban, LLC
PRP Contact: Todd Mullen
PRP Address: 1636 Borth Bosworth Avenue, Suite C-1
PRP City,St,Zip: Chicago, IL 60642
PRP Phone: 3124026621
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2015-10-21
45 Report Received: 2015-11-30
No Further Remediation Letter: 2016-03-17
No Further Remediation Date Recorded: 2016-07-29
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

IEMA SPILLS:

Name: Not reported
Address: 2323 N DAMEN AVE
City,State,Zip: CHICAGO, IL
Incident Number: H-2015-1080
Incident Report Date: 10/08/2015
Street Address Of Incident Location: 2323 N Damen Ave
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Kirgan, Ken (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : Yes
Caller: Nick Cuzzone
Caller Represents: EPS Environmental Services Inc
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: n/a
Section: n/a
Township: n/a
Range: n/a
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: n/a
Wind: n/a
Material Name: gasoline and diesel fuel
Type: Liquid
Chris Code: unknown
CAS#: unknown
UN/NA #: unknown
302(A) Extremely Hazardous Substance?: No
Is This A RCRA Hazardous Waste?: No
Is This A RCRA Regulated Facility?: No
Container Type: Under ground storage tank
Container Size: 1-550 gallons (gasoline), 1-1,500 gallons (diesel fuel), 1-2,000 gallons (gasoline)
Amount Released: unknown
Rate Of Release/Min: unknown
Duration Of Release: unknown
Cause Of Release: corrosion holes
Estimated Spill Extent: unknown

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCZ URBAN, LLC (Continued)

S117479056

Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2015-10-08 09:15
Check If Unknown (Discovered): Not reported
Where Taken: none
On Scene Contact: Nick Cuzzone
Public Health Risks/Precautions Taken: none
Number Of People Evacuated: 0
Assistance Needed From State Agencies: none
Containment/Cleanup Actions And Plans: Caller is with the contractor hired.
Responsible Name: MCZ Urban LLC
Facility Manager: Todd Mullen
Facility Manager Phone #: 312/402-6621
Street1: 1636 N Bosworth Ave, Suite C-1
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: n/a
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported
Name Of Fire Department Contacted: n/a
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: n/a
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: n/a
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: emailed
Was This Other Agency On Scene?: v
Name Of Other Agency Contacted: City of Chicago inspector
Agency Notified Name: IEPA, NRTP, OSFM, CFD, IEMA Region 4
Date/Time Agency Notified: 2015-10-08 09:46
Narrative: Not reported
Follow Up: Not reported

CHICAGO ENV:

Name: Not reported
Address: 2323 N DAMEN AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67768588890316 41.92358019241754)
Complaints: Y
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.92358019241754
Longitude: -87.67768588890316

Name: Not reported
Address: 2323 N DAMEN AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.67768588890316 41.92358019241754)
Complaints: Y
Neshaps and Demolition Notices: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MCZ URBAN, LLC (Continued)

S117479056

Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.92358019241754
Longitude: -87.67768588890316

CN399 HIRST & BEGLEY COMPANY
SE 2013 MENDEL STREET
1/4-1/2 CHICAGO, IL 60647
0.351 mi.
1852 ft. Site 2 of 2 in cluster CN

SEMS-ARCHIVE 1003870063
ILD980606545

Actual: SEMS Archive:
588 ft. Site ID: 0500619
Focus Map: EPA ID: ILD980606545
6 Name: HIRST & BEGLEY COMPANY
Address: 2013 MENDEL STREET
Address 2: Not reported
City,State,Zip: CHICAGO, IL 60647
Cong District: 08
FIPS Code: 17031
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 05
Site ID: 0500619
EPA ID: ILD980606545
Site Name: HIRST & BEGLEY COMPANY
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-07-30 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 05
Site ID: 0500619
EPA ID: ILD980606545
Site Name: HIRST & BEGLEY COMPANY
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1981-06-01 04:00:00
Finish Date: 1981-06-01 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

HIRST & BEGLEY COMPANY (Continued)

1003870063

Region: 05
 Site ID: 0500619
 EPA ID: ILD980606545
 Site Name: HIRST & BEGLEY COMPANY
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 2
 Start Date: Not reported
 Finish Date: 1990-07-30 04:00:00
 Qual: N
 Current Action Lead: EPA Perf

Region: 05
 Site ID: 0500619
 EPA ID: ILD980606545
 Site Name: HIRST & BEGLEY COMPANY
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1987-11-12 05:00:00
 Qual: H
 Current Action Lead: St Perf

400 ERWIN SCREW & BOLT COMPANY
NNE 4036-4048 NORTH HERMITAGE AVENUE
1/4-1/2 CHICAGO, IL 60613
0.353 mi.
1862 ft.

IL INST CONTROL S111749474
IL SRP N/A

Actual: IL INSTUTIONAL CONTROL:
599 ft. Illinois EPA Id: 316065305
Focus Map: NFR Letter: 12/01/2017
1 Date NFR Recorded: 12/12/2017
 Comprehensive / Focused: Focused
 Remediation Applicant Name: Christopher McGuire
 RA Company: Not reported
 RA Address: 300 South Riverside Plaza
 RA City,St,Zip: Chicago, IL 60606
 Worker Caution: No
 Acres: 0.52
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: No
 Concrete Used: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ERWIN SCREW & BOLT COMPANY (Continued)

S111749474

Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316065305
US EPA Id: Not reported
Longitude: -87.672706
Latitude: 41.955584
Contact Name: Christopher McGuire
Contact Address: 300 South Riverside Plaza
Contact City,St,Zip: Chicago, IL 60606
Date Enrolled: 02/27/2012
Point Of Contact: Nicholas J. Cuzzone, P.E.
Consultant Company: EPS Environmental Services, Inc.
Consultant Address: 7237 West Devon Avenue
Consultant City,St,Zip: Chicago, IL 60631
Proj Mgr Assigned: Barb Landers
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Not reported

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Christopher McGuire
Remediation Applicant Company: Not reported
Remediation Applicant Address: 300 South Riverside Plaza
Remediation Applicant City,St,Zip: Chicago, IL 60606
Illinois EPA: 316065305
Site Name: Erwin Screw & Bolt Company
NFR Letter: 2017-12-01
NFR Letter Date Recorded: 2017-12-12
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 0.52

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

401 **LATHROP HOUSING**
West **2717 NORTH LEAVITT STREET**
1/4-1/2 **CHICAGO, IL 60647**
0.354 mi.
1868 ft.

IL ENG CONTROLS **S106499815**
IL INST CONTROL **N/A**
IL SRP

Actual:
587 ft.
Focus Map:
3

ENGINEERING CONTROLS:

Illinois Epa Id: 316225221
NFR Letter: 03/23/2007
Date NFR Recorded: 04/19/2007
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Sanjiv Jain
RA Company: Chicago Housing Authority
RA Address: 626 West Jackson Street
RA City,St,Zip: Chicago, IL 60661
Worker Caution: Yes
Acres: 1.5
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316225221
NFR Letter: 03/23/2007
Date NFR Recorded: 04/19/2007
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Sanjiv Jain
RA Company: Chicago Housing Authority
RA Address: 626 West Jackson Street
RA City,St,Zip: Chicago, IL 60661
Worker Caution: Yes
Acres: 1.5
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316225221

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

LATHROP HOUSING (Continued)

S106499815

US EPA Id: Not reported
 Longitude: -87.679873
 Latitude: 41.930742
 Contact Name: John Gerut
 Contact Address: 60 East Van Buren Street
 Contact City,St,Zip: Chicago, IL 60605
 Date Enrolled: 05/28/2004
 Point Of Contact: Ala E. Sassila, P.E.
 Consultant Company: GSG Consultants, Inc.
 Consultant Address: 855 West Adams Street
 Consultant City,St,Zip: Chicago, IL 60607
 Proj Mgr Assigned: James Baldwin
 Sec. 4 Letter Date: Not reported
 Active: No
 Remediation Applicant Co: Chicago Housing Authority

NFRDL:

Effective: True
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority A greement: No
 Ordinance: No
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: Yes
 Asphalt Used: Yes
 Concrete Used: Yes
 Clean Soil 3ft: Yes
 Clean Soil 10ft: No
 Alternate Barrier: No
 Remediation Applicant Name: Sanjiv Jain
 Remediation Applicant Company: Chicago Housing Authority
 Remediation Applicant Address: 626 West Jackson Street
 Remediation Applicant City,St,Zip: Chicago, IL 60661
 Illinois EPA: 316225221
 Site Name: Lathrop Housing
 NFR Letter: 2007-03-23
 NFR Letter Date Recorded: 2007-04-19
 Comprehensive/Focused: Comprehensive
 Worker Caution: Y
 Acres: 1.5

402
North
1/4-1/2
0.368 mi.
1941 ft.

DYNASCAN CORPORATION
1801 WEST BELLE PLAINE AVENUE
CHICAGO, IL 60613

IL ENG CONTROLS
IL INST CONTROL
IL SRP

S106121927
N/A

Actual:
600 ft.
Focus Map:
1

ENGINEERING CONTROLS:
 Illinois Epa Id: 316005070
 NFR Letter: 05/26/2005
 Date NFR Recorded: 06/29/2005
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: Jack Lane
 RA Company: Ravenswood Warner Corporation
 RA Address: 70 East Cedar Street

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNASCAN CORPORATION (Continued)

S106121927

RA City,St,Zip: Chicago, IL 60611
Worker Caution: Yes
Acres: 0.75
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

Illinois Epa Id: 316005070
NFR Letter: 12/12/2016
Date NFR Recorded: 12/21/2016
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Tiago Pappas
RA Company: Cuyler, LLC
RA Address: 3654 North Lincoln Avenue
RA City,St,Zip: Chicago, IL 60613
Worker Caution: Yes
Acres: 0.63
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: Yes
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316005070
NFR Letter: 05/26/2005
Date NFR Recorded: 06/29/2005
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Jack Lane
RA Company: Ravenswood Warner Corporation
RA Address: 70 East Cedar Street
RA City,St,Zip: Chicago, IL 60611
Worker Caution: Yes
Acres: 0.75
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNASCAN CORPORATION (Continued)

S106121927

Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

Illinois EPA Id: 316005070
NFR Letter: 12/12/2016
Date NFR Recorded: 12/21/2016
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Tiago Pappas
RA Company: Cuyler, LLC
RA Address: 3654 North Lincoln Avenue
RA City,St,Zip: Chicago, IL 60613
Worker Caution: Yes
Acres: 0.63
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: Yes
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316005070
US EPA Id: ILD097181507
Longitude: -87.674691
Latitude: 41.955657
Contact Name: Tiago Pappas
Contact Address: 3654 North Lincoln Avenue
Contact City,St,Zip: Chicago, IL 60613
Date Enrolled: 10/06/2003
Point Of Contact: Amber Cicotte
Consultant Company: BBJ Group
Consultant Address: 500 North Dearborn Street
Consultant City,St,Zip: Chicago, IL 60654
Proj Mgr Assigned: Todd Gross
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Cuyler, LLC

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DYNASCAN CORPORATION (Continued)

S106121927

Industrial - Commercial:	No
Slab on Grade:	No
BCT:	Yes
Building Slab:	Yes
Asphalt Used:	Yes
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Tiago Pappas
Remediation Applicant Company:	Cuyler, LLC
Remediation Applicant Address:	3654 North Lincoln Avenue
Remediation Applicant City,St,Zip:	Chicago, IL 60613
Illinois EPA:	316005070
Site Name:	Dynascan Corporation
NFR Letter:	2016-12-12
NFR Letter Date Recorded:	2016-12-21
Comprehensive/Focused:	Comprehensive
Worker Caution:	Y
Acres:	0.63
Effective:	True
Land Use:	Residential or Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority A greement:	No
Ordinance:	Yes
Industrial - Commercial:	No
Slab on Grade:	No
BCT:	No
Building Slab:	Yes
Asphalt Used:	Yes
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Jack Lane
Remediation Applicant Company:	Ravenswood Warner Corporation
Remediation Applicant Address:	70 East Cedar Street
Remediation Applicant City,St,Zip:	Chicago, IL 60611
Illinois EPA:	316005070
Site Name:	Dynascan Corporation
NFR Letter:	2005-05-26
NFR Letter Date Recorded:	2005-06-29
Comprehensive/Focused:	Comprehensive
Worker Caution:	Y
Acres:	0.75

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
 EPA ID Number

403 CHICAGO, CITY OF
East 1501 WEST SCHOOL STREET
1/4-1/2 CHICAGO, IL 60602
 0.372 mi.
 1964 ft.

IL LUST S122419693
N/A

Actual: 597 ft. **LUST:**
Focus Map: 4
 Name: CHICAGO, CITY OF
 Address: 1501 WEST SCHOOL STREET
 City,State,Zip: CHICAGO, IL 60602
 Incident Num: 20180622
 IL EPA Id: 316325004
 Product: Fuel Oil
 IEMA Date: 2018-07-05
 Project Manager: Fiedler
 Project Manager Phone: (217)785-7115
 Email: Becky.Fiedler@illinois.gov
 PRP Name: City of Chicago
 PRP Contact: Kimberly Worthington
 PRP Address: 30 North LaSalle, 3rd Floor
 PRP City,St,Zip: Chicago, IL 60602
 PRP Phone: (312) 744-9139
 Site Classification: Not reported
 Section 57.5(g) Letter: 734
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 2018-07-13
 45 Report Received: 2018-08-24
No Further Remediation Letter: Not reported
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: 10/25/2018
 Non-Lust LR Date: Not reported

404 ZEV GROUP LLC DESIGNATE SERIES QDOBA
ESE 2191 NORTH CLYBOURN AVENUE
1/4-1/2 CHICAGO, IL 60614
 0.372 mi.
 1966 ft.

IL ENG CONTROLS S111749475
IL INST CONTROL N/A
IL SRP

Actual: 591 ft. **ENGINEERING CONTROLS:**
Focus Map: 6
 Illinois Epa Id: 316075285
 NFR Letter: 03/01/2012
 Date NFR Recorded: 03/14/2012
 Comprehensive / Focused: Focused
 Remediation Applicant Name: Zev Salomon
 RA Company: The Zev Group LLC Designate Series Qdoba
 RA Address: 833 North Orleans Street
 RA City,St,Zip: Chicago, IL 60610
 Worker Caution: Yes
 Acres: 0.12
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: Yes
 Asphalt Used: Yes
 Concrete Used: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ZEV GROUP LLC DESIGNATE SERIES QDOBA (Continued)

S111749475

Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075285
NFR Letter: 03/01/2012
Date NFR Recorded: 03/14/2012
Comprehensive / Focused: Focused
Remediation Applicant Name: Zev Salomon
RA Company: The Zev Group LLC Designate Series Qdoba
RA Address: 833 North Orleans Street
RA City,St,Zip: Chicago, IL 60610
Worker Caution: Yes
Acres: 0.12
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075285
US EPA Id: Not reported
Longitude: -87.663874
Latitude: 41.921485
Contact Name: Zev Salomon
Contact Address: 833 North Orleans Street
Contact City,St,Zip: Chicago, IL 60610
Date Enrolled: 04/05/2011
Point Of Contact: Megan Wells-Paske
Consultant Company: Pioneer Environmental Services, LLC
Consultant Address: 700 North Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: Tim Murphy
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: The Zev Group LLC Designate Series Qdoba

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ZEV GROUP LLC DESIGNATE SERIES QDOBA (Continued)

S111749475

Asphalt Used:	Yes
Concrete Used:	Yes
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Zev Salomon
Remediation Applicant Company:	The Zev Group LLC Designate Series Qdoba
Remediation Applicant Address:	833 North Orleans Street
Remediation Applicant City,St,Zip:	Chicago, IL 60610
Illinois EPA:	316075285
Site Name:	Zev Group LLC
NFR Letter:	2012-03-01
NFR Letter Date Recorded:	2012-03-14
Comprehensive/Focused:	Focused
Worker Caution:	Y
Acres:	0.12

**CO405
 NW
 1/4-1/2
 0.373 mi.
 1971 ft.**

**SUPERIOR MEDICAL SUPPLY
 2015-2019 WEST IRVING PARK ROAD
 CHICAGO, IL 60618**

**IL INST CONTROL S105424205
 IL SRP N/A**

Site 1 of 2 in cluster CO

**Actual:
 597 ft.**

IL INSTUTIONAL CONTROL:	
Illinois EPA Id:	316165086
NFR Letter:	10/17/2002
Date NFR Recorded:	01/03/2003
Comprehensive / Focused:	Focused
Remediation Applicant Name:	Michael Ansani
RA Company:	2015 West Irving, LLC
RA Address:	2855 North Lincoln Avenue
RA City,St,Zip:	Chicago, IL 60657
Worker Caution:	No
Acres:	0.4
Land Use:	Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	Yes
Slab on Grade:	No
BCT:	No
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No

**Focus Map:
 1**

SRP:

IL EPA Id:	316165086
US EPA Id:	Not reported
Longitude:	-87.679606
Latitude:	41.953855
Contact Name:	Michael Ansani
Contact Address:	2855 North Lincoln Avenue
Contact City,St,Zip:	Chicago, IL 60657

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

SUPERIOR MEDICAL SUPPLY (Continued)

S105424205

Date Enrolled: 03/25/2002
 Point Of Contact: Stephanie L. Strouthoff
 Consultant Company: Pioneer Engineering & Environmental Services, Inc.
 Consultant Address: 700 North Sacramento Boulevard
 Consultant City,St,Zip: Chicago, IL 60612
 Proj Mgr Assigned: Jim Mergen
 Sec. 4 Letter Date: Not reported
 Active: No
 Remediation Applicant Co: 2015 West Irving, LLC

NFRDL:

Effective: True
 Land Use: Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: Yes
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No
 Remediation Applicant Name: Michael Ansani
 Remediation Applicant Company: 2015 West Irving, LLC
 Remediation Applicant Address: 2855 North Lincoln Avenue
 Remediation Applicant City,St,Zip: Chicago, IL 60657
 Illinois EPA: 316165086
 Site Name: Superior Medical Supply
 NFR Letter: 2002-10-17
 NFR Letter Date Recorded: 2003-01-03
 Comprehensive/Focused: Focused
 Worker Caution: N
 Acres: 0.4

406
WSW
1/4-1/2
0.376 mi.
1987 ft.

NEWBERG CONSTRUCTION
2480 NORTH ELSTON AVE.
CHICAGO, IL 60647

IL LUST **S107543257**
IL ENG CONTROLS **N/A**
IL INST CONTROL
IL SRP

Actual:
592 ft.
Focus Map:
3

LUST:
 Name: NEWBERG CONSTRUCTION
 Address: 2480 NORTH ELSTON AVE.
 City,State,Zip: CHICAGO, IL 60647
 Incident Num: 913260
 IL EPA Id: 316225038
 Product: Diesel
 IEMA Date: 1991-11-12
 Project Manager: Irwin
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Estate of Gus Newberg
 PRP Contact: Anthony Carey Attorney
 PRP Address: 33 West Jackson Blvd.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWBERG CONSTRUCTION (Continued)

S107543257

PRP City,St,Zip: Chicago, IL 60604
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1991-12-13
45 Report Received: 1992-03-16
No Further Remediation Letter: 1992-04-16
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: NEWBERG, GUS ESTATE OF
Address: 2480 ELSTON AVE.
City,State,Zip: CHICAGO, IL 60647
Incident Num: 923069
IL EPA Id: 316225038
Product: Diesel
IEMA Date: 1992-11-02
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Estate of Gus Newberg
PRP Contact: Edward White
PRP Address: 33 West Jackson Blvd.
PRP City,St,Zip: Chicago, IL 60604
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1992-02-29
45 Report Received: 1992-02-29
No Further Remediation Letter: 1993-01-15
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

ENGINEERING CONTROLS:

Illinois Epa Id: 316225038
NFR Letter: 12/29/2017
Date NFR Recorded: 01/11/2018
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Trish Stieglitz
RA Company: Tennis Corporation of America & Columbia Equities, LLC
RA Address: 3611 North Kedzie Avenue
RA City,St,Zip: Chicago, IL 60618
Worker Caution: Yes
Acres: 5
Land Use: Industrial/Commercial
Ground Water Use Restriction:No
Highway Authority Agreement:No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NEWBERG CONSTRUCTION (Continued)

S107543257

Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: Yes

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316225038
NFR Letter: 12/29/2017
Date NFR Recorded: 01/11/2018
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Trish Stieglitz
RA Company: Tennis Corporation of America & Columbia Equities, LLC
RA Address: 3611 North Kedzie Avenue
RA City,St,Zip: Chicago, IL 60618
Worker Caution: Yes
Acres: 5
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: Yes

SRP:

IL EPA Id: 316225038
US EPA Id: ILD984786780
Longitude: -87.679669
Latitude: 41.925916
Contact Name: Trish Stieglitz
Contact Address: 3611 North Kedzie Avenue
Contact City,St,Zip: Chicago, IL 60618
Date Enrolled: 04/16/1991
Point Of Contact: Audra Arnold
Consultant Company: Pioneer Environmental Services, LLC
Consultant Address: 700 North Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: Rhett Rossi
Sec. 4 Letter Date: 08/05/1994
Active: No
Remediation Applicant Co: Tennis Corporation of America & Columbia Equities, LLC

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: No
Industrial - Commercial: Yes

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NEWBERG CONSTRUCTION (Continued)

S107543257

Slab on Grade:	Yes
BCT:	No
Building Slab:	Yes
Asphalt Used:	Yes
Concrete Used:	Yes
Clean Soil 3ft:	Yes
Clean Soil 10ft:	No
Alternate Barrier:	Yes
Remediation Applicant Name:	Trish Stieglitz
Remediation Applicant Company:	Tennis Corporation of America & Columbia Equities, LLC
Remediation Applicant Address:	3611 North Kedzie Avenue
Remediation Applicant City,St,Zip:	Chicago, IL 60618
Illinois EPA:	316225038
Site Name:	Newberg Construction
NFR Letter:	2017-12-29
NFR Letter Date Recorded:	2018-01-11
Comprehensive/Focused:	Comprehensive
Worker Caution:	Y
Acres:	5

CP407
SSE
1/4-1/2
0.379 mi.
2000 ft.

CTRE, INC.
2001 NORTH ELSTON AVENUE
CHICAGO, IL 60614
Site 1 of 2 in cluster CP

IL LUST **S104523534**
IL SRP **N/A**

Actual:
592 ft.
Focus Map:
6

LUST:

Name:	CTRE INC.
Address:	2001 NORTH ELSTON AVE.
City,State,Zip:	CHICAGO, IL 60614
Incident Num:	932775
IL EPA Id:	316075111
Product:	Used Oil
IEMA Date:	1993-10-20
Project Manager:	Lowder
Project Manager Phone:	(217) 785-5734
Email:	Mike.Lowder@illinois.gov
PRP Name:	CTRE Inc.
PRP Contact:	Dan Biederman
PRP Address:	222 North La Salle, Suite 300
PRP City,St,Zip:	Chicago, IL 60601
PRP Phone:	Not reported
Site Classification:	Not reported
Section 57.5(g) Letter:	732
Date Section 57.5(g) Letter:	Not reported
Non LUST Determination Letter:	Not reported
20 Report Received:	Not reported
45 Report Received:	Not reported
No Further Remediation Letter: 1994-03-18	
No Further Remediation Date Recorded:	Not reported
Heating Oil Date:	Not reported
Non-Lust LR Date:	Not reported

SRP:

IL EPA Id:	316075111
US EPA Id:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CTRE, INC. (Continued)

S104523534

Longitude: -87.667019
Latitude: 41.918171
Contact Name: Gray Cardiff
Contact Address: 156 Diablo Road
Contact City,St,Zip: Danville, CA 94526
Date Enrolled: 01/24/2000
Point Of Contact: Douglas G. Dorgan, Jr.
Consultant Company: Weaver Boos & Gordon, Inc.
Consultant Address: 200 South Michigan Avenue
Consultant City,St,Zip: Chicago, IL 60604
Proj Mgr Assigned: Tom Williams
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Chicago Self Storage III, L.L.C.

408
West
1/4-1/2
0.384 mi.
2026 ft.

MBI BUILDERS
2104 - 2106 WEST BELMONT AVENUE
CHICAGO, IL 60618

IL LUST S117449710
IL SPILLS N/A

Actual:
592 ft.
Focus Map:
3

LUST:
Name: MBI BUILDERS
Address: 2104 - 2106 WEST BELMONT AVENUE
City,State,Zip: CHICAGO, IL 60618
Incident Num: 20140938
IL EPA Id: 316215180
Product: Other Petroleum
IEMA Date: 2014-08-12
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: MBI Builders
PRP Contact: Bill Skibicki
PRP Address: 2412 West North Avenue
PRP City,St,Zip: Chicago, IL 60647
PRP Phone: 7733705411
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2014-10-24
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 2014-10-24

SPILLS:
Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 20140938
Incident Date: 08/12/2014
Date Received: Not reported
Lust Ind: Yes
Facility Address: 2104-2106 W BELMONT,
Facility City: CHICAGO

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MBI BUILDERS (Continued)

S117449710

PRP Name: MBI Builders
AC: SR
Source Table: dbo_tbl_CONSTRUCTION101

CQ409 NORTH CHICAGO LAUNDRY AND CLEANERS

**West 2901 N CLYBOURN AVE
1/4-1/2 CHICAGO, IL 60618**

0.388 mi.

2049 ft.

Site 1 of 2 in cluster CQ

**IL LUST 1000166248
IL INST CONTROL ILD025247644
IL SRP
RCRA NonGen / NLR
FINDS
ECHO**

**Actual:
592 ft.**

LUST:

**Focus Map:
3**

Name: CHICAGOLAND LAUNDRY & CLEANERS
Address: 2901 NORTH CLYBOURN
City,State,Zip: CHICAGO, IL 60618
Incident Num: 891832
IL EPA Id: 316005731
Product: Gasoline, Fuel Oil
IEMA Date: 1989-09-20
Project Manager: Hawbaker
Project Manager Phone: Not reported
Email: Not reported
PRP Name: William Levy
PRP Contact: Harper Realty
PRP Address: 60 East Chestnut
PRP City,St,Zip: Chicago, IL 60611
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: 2001-10-03
No Further Remediation Letter: 2002-01-18
No Further Remediation Date Recorded: 2011-12-09
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: CHICAGO LAUNDRY & CLEANERS
Address: 2901 NORTH CLYBOURN AVE.
City,State,Zip: CHICAGO, IL 60618
Incident Num: 910063
IL EPA Id: 316005731
Product: Non-Petroleum Product
IEMA Date: 1991-01-08
Project Manager: Hawbaker
Project Manager Phone: Not reported
Email: Not reported
PRP Name: PMB #377
PRP Contact: William Levy
PRP Address: 60 East Chestnut
PRP City,St,Zip: Chicago, IL 60611
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: 2001-03-28
20 Report Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH CHICAGO LAUNDRY AND CLEANERS (Continued)

1000166248

45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: 2001-03-28

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316005731
NFR Letter: 03/17/1999
Date NFR Recorded: 04/30/1999
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: William Levy
RA Company: Harper Realty, Inc.
RA Address: 900 West Jackson Boulevard
RA City,St,Zip: Chicago, IL 60607
Worker Caution: No
Acres: 0.6
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316005731
US EPA Id: ILD025247644
Longitude: -87.680961
Latitude: 41.934695
Contact Name: William Levy
Contact Address: 900 West Jackson Street
Contact City,St,Zip: Chicago, IL 60607
Date Enrolled: 09/30/1996
Point Of Contact: Richard J. Vamos, P.E.
Consultant Company: DAI Environmental, Inc.
Consultant Address: 5 Revere Drive
Consultant City,St,Zip: Northbrook, IL 60062
Proj Mgr Assigned: Russell Irwin
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Harper Realty, Inc.

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH CHICAGO LAUNDRY AND CLEANERS (Continued)

1000166248

BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: William Levy
Remediation Applicant Company: Harper Realty, Inc.
Remediation Applicant Address: 900 West Jackson Boulevard
Remediation Applicant City,St,Zip: Chicago, IL 60607
Illinois EPA: 316005731
Site Name: Chicagoland Laundry
NFR Letter: 1999-03-17
NFR Letter Date Recorded: 1999-04-30
Comprehensive/Focused: Comprehensive
Worker Caution: N
Acres: 0.6

RCRA NonGen / NLR:

Date Form Received by Agency: 1997-10-21 00:00:00.0
Handler Name: CHICAGOLAND LAUNDRY AND CLEANERS
Handler Address: 2901 N CLYBOURN AVE
Handler City,State,Zip: CHICAGO, IL 60618
EPA ID: ILD025247644
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: DESPLAINES
Mailing Address: 2901 NORTH CLYBOURN AVE
Mailing City,State,Zip: CHICAGO, IL 60618
Owner Name: Not reported
Owner Type: Not reported
Operator Name: NAME NOT REPORTED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTH CHICAGO LAUNDRY AND CLEANERS (Continued)

1000166248

Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	CHICAGOLAND LAUNDRY AND CLEANERS
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH CHICAGO LAUNDRY AND CLEANERS (Continued)

1000166248

Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1997-10-21 00:00:00.0
Handler Name: CHICAGOLAND LAUNDRY AND CLEANERS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1981-02-11 00:00:00.0
Handler Name: CHICAGOLAND LAUNDRY AND CLEANERS
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NORTH CHICAGO LAUNDRY AND CLEANERS (Continued)

1000166248

Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1997-05-01 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: COMPLIANCE ASSISTANCE VISIT
Evaluation Responsible Person Identifier: ILWW
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

FINDS:

Registry ID: 110009368479

[Click Here:](#)

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

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NORTH CHICAGO LAUNDRY AND CLEANERS (Continued)

1000166248

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

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

AIR MINOR

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

ECHO:

Envid: 1000166248
 Registry ID: 110009368479
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009368479>
 Name: NORTH CHICAGO LAUNDRY AND CLEANERS
 Address: 2901 N CLYBOURN AVE
 City,State,Zip: CHICAGO, IL 60618

410
East
1/4-1/2
0.389 mi.
2056 ft.

COLDWELL BANKER STANMEYER
1457 WEST BELMONT AVENUE
CHICAGO, IL 60600

IL LUST U003667760
IL UST N/A

Actual:
597 ft.
Focus Map:
4

LUST:

Name: CALDWELL BANKER STANMEYER
 Address: 1457 WEST BELMONT AVE.
 City,State,Zip: CHICAGO, IL 60657
 Incident Num: 971423
 IL EPA Id: 316065179
 Product: Other Petroleum
 IEMA Date: 1997-08-04
 Project Manager: Friedel
 Project Manager Phone: (217) 785-5736
 Email: Melinda.Friedel@illinois.gov
 PRP Name: Caldwell Banker Stanmeyer
 PRP Contact: George Kobylarcik
 PRP Address: 1457 West Belmont Ave.
 PRP City,St,Zip: Chicago, IL 60657
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: 1998-06-15
 Non LUST Determination Letter: Not reported
 20 Report Received: 1997-09-22
 45 Report Received: Not reported
No Further Remediation Letter: Not reported
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: 6/15/1998
 Non-Lust LR Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLDWELL BANKER STANMEYER (Continued)

U003667760

UST:

Name: COLDWELL BANKER STANMEYER
Address: 1457 WEST BELMONT AVENUE
City: CHICAGO
Zip: 60600
Facility ID: 2036573
Facility Status: EXEMPT
Facility Type: NONE
Owner Id: U0026753
Owner Name: Coldwell Banker Stanmeyer
Owner Address: 1457 West Belmont Avenue
Owner City,St,Zip: Chicago, IL 60600

Tank Number: 1
Tank Status: Pre 1974
Tank Capacity: 560
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 1/1/1902
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: Not reported
Abandoned Date: Not reported

411
East
1/4-1/2
0.391 mi.
2063 ft.

ST. JOSAPHAT
2245 NORTH SOUTHPORT
CHICAGO, IL 60614

IL LUST U004158217
IL UST N/A

Actual:
592 ft.
Focus Map:
6

LUST:

Name: ST. JOSAPHAT PARISH
Address: 2245 NORTH SOUTHPORT AVENUE
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20101125
IL EPA Id: 316075283
Product: Other Petroleum
IEMA Date: 2010-10-14
Project Manager: Schwartzkopf
Project Manager Phone: Not reported
Email: Not reported
PRP Name: St. Josaphat Parish
PRP Contact: Sanford Glazer
PRP Address: 2245 North Southport Avenue

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. JOSAPHAT (Continued)

U004158217

PRP City,St,Zip: Chicago, IL 60614
PRP Phone: 3125345387
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2011-01-14
45 Report Received: 2011-01-14
No Further Remediation Letter: 2011-05-04
No Further Remediation Date Recorded:2011-06-07
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

UST:

Name: ST. JOSAPHAT
Address: 2245 NORTH SOUTHPORT
City: CHICAGO
Zip: 60614
Facility ID: 2044812
Facility Status: EXEMPT
Facility Type: PRIVATE INSTITUTION
Owner Id: U0035873
Owner Name: Archdiocese of Chicago
Owner Address: 835 N. Rush Street
Owner City,St,Zip: Chicago, IL 60611

Tank Number: 1
Tank Status: Removed
Tank Capacity: 3000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 11/16/2010
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 10-1125
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 10/14/2010
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 6000
Tank Substance: Heating Oil
Last Used Date: 12/31/1973
OSFM First Notify Date: 9/5/2012

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ST. JOSAPHAT (Continued)

U004158217

Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 8/6/2012
Abandoned Date: Not reported

412
East
1/4-1/2
0.392 mi.
2068 ft.

ST. JOSAPHAT PARRISH
2311 NORTH SOUTHPORT
CHICAGO, IL 60614

IL LUST S108649820
N/A

Actual:
593 ft.
Focus Map:
6

LUST:
Name: ST. JOSAPHAT PARRISH
Address: 2311 NORTH SOUTHPORT
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20070737
IL EPA Id: 316075264
Product: Other Petroleum
IEMA Date: 2007-05-30
Project Manager: Covert
Project Manager Phone: Not reported
Email: Not reported
PRP Name: St. Josaphat Parrish
PRP Contact: Greg Veith
PRP Address: 2311 North Southport
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: 3127518342
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2007-08-06
45 Report Received: 2007-08-06
No Further Remediation Letter: 2007-09-27
No Further Remediation Date Recorded: 2007-11-01
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

MAP FINDINGS

Map ID
 Direction
 Distance
 Elevation

Site

Database(s)
 EDR ID Number
 EPA ID Number

413 **ORLOFF JAGUAR**
South **1924 NORTH PAULINA STREET**
1/4-1/2 **CHICAGO, IL 60622**
0.394 mi.
2082 ft.

IL LUST **S104491598**
IL SRP **N/A**

Actual:
599 ft.
Focus Map:
6

LUST:
 Name: FRANK, ZOLLIE
 Address: 1924 PAULINA ST.
 City,State,Zip: CHICAGO, IL 60622
 Incident Num: 910129
 IL EPA Id: 316245084
 Product: Fuel Oil
 IEMA Date: 1991-01-15
 Project Manager: Wallace
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Zollie Frank
 PRP Contact: Not reported
 PRP Address: 666 Garland Pl.
 PRP City,St,Zip: Des Plaines, IL 60016
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: Not reported
 45 Report Received: Not reported
No Further Remediation Letter: 2009-02-04
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

SRP:
 IL EPA Id: 316245084
 US EPA Id: Not reported
 Longitude: -87.670502
 Latitude: 41.916382
 Contact Name: David Orloff
 Contact Address: 4748 West Fullerton Avenue
 Contact City,St,Zip: Chicago, IL 60639
 Date Enrolled: 02/16/1993
 Point Of Contact: David G. Pyles
 Consultant Company: Environmental Restoration Systems, Inc.
 Consultant Address: 4508 Columbia Avenue
 Consultant City,St,Zip: Hammond, IN 46327
 Proj Mgr Assigned: John Sherrill
 Sec. 4 Letter Date: 04/02/1993
 Active: No
 Remediation Applicant Co: Howard Orloff Jaguar/Volvo

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

CR414 ALLOY PROPERTY CO., LLC
SE 2044 NORTH DOMINICK AVENUE
1/4-1/2 CHICAGO, IL 60614
0.395 mi.
2088 ft. Site 1 of 2 in cluster CR

IL LUST S121802825
IL SPILLS N/A

Actual:
590 ft.

Focus Map:
6

LUST:
Name: ALLOY PROPERTY CO., LLC
Address: 2044 NORTH DOMINICK AVENUE
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20171094
IL EPA Id: 316005564
Product: Gasoline, Other Petroleum
IEMA Date: 2017-11-28
Project Manager: Not Assigned
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Alloy Property Company, LLC
PRP Contact: Laura Sims
PRP Address: 2711 North Haskell Avenue, Suite 1700
PRP City,St,Zip: Dallas, TX 75204
PRP Phone: (214) 754-4800
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

IEMA SPILLS:

Name: Not reported
Address: 2044 N. DOMINICK AVE
City,State,Zip: CHICAGO, IL
Incident Number: H-2018-0281
Incident Report Date: 03/23/2018
Street Address Of Incident Location: 2044 N. Dominick Ave
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Kattner, Paul (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : No
Caller: Jon Shuptar
Caller Represents: V3 Companies
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: N/A
Section: N/A
Township: N/A
Range: N/A
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: 35 Degrees
Wind: S 8 MPH
Material Name: Naphtha Fuel

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOY PROPERTY CO., LLC (Continued)

S121802825

Type:	Liquid
Chris Code:	Unknown
CAS#:	Unknown
UN/NA #:	Unknown
302(A) Extremely Hazardous Substance?:	No
Is This A RCRA Hazardous Waste?:	No
Is This A RCRA Regulated Facility?:	No
Container Type:	Under ground storage tank
Container Size:	2 X 550 Gallons (Naphtha Fuel)
Amount Released:	Unknown
Rate Of Release/Min:	Unknown
Duration Of Release:	Unknown
Cause Of Release:	Tank Failure due to corrosion.
Estimated Spill Extent:	Unknown
Spill Extent Units:	Not reported
Date/Time Incident Occurred:	Not reported
Check If Unknown (Occurrence):	v
Date/Time Discovered:	2018-03-23 09:00
Check If Unknown (Discovered):	Not reported
Where Taken:	N/A
On Scene Contact:	Jon Shuptar
Public Health Risks/Precautions Taken:	None
Number Of People Evacuated:	0
Assistance Needed From State Agencies:	None
Containment/Cleanup Actions And Plans:	Tanks will be removed and soil will be remediated.....V3 Companies (Contractor) is coordinating the cleanup and remediation.
Responsible Name:	Alloy Property Co LLC
Facility Manager:	Todd Rusche
Facility Manager Phone #:	312/202-3480
Street1:	1040 W. Randolph St
Contacted ESDA?:	Not reported
ESDA On Scene?:	Not reported
Specific ESDA Agency Contacted:	None
Contacted Fire Department?:	Not reported
Fire Department On Scene?:	Not reported
Name Of Fire Department Contacted:	None
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	None
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	None
Was An Agency Other Than ESDA:	Not reported
Fire Police Or Sheriff Contacted?:	E-mailed
Was This Other Agency On Scene?:	Not reported
Name Of Other Agency Contacted:	None
Agency Notified Name:	IEPA, OSFM, Chicago Fire, NRTP, & IEMA Region #4
Date/Time Agency Notified:	2018-03-23 09:30
Narrative:	Not reported
Follow Up:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CR415 LAKIN GENERAL CORP
SE 2044 N DOMINICK ST
1/4-1/2 CHICAGO, IL 60614
0.395 mi.
2088 ft. Site 2 of 2 in cluster CR

IL LUST S107743541
IL SPILLS N/A
IL AIRS
IL ASBESTOS
IL BOL

Actual:
590 ft.

Focus Map:
6

LUST:
Name: ALLOY PROPERTY COMPANY, INC.
Address: 2044 NORTH DOMINICK STREET
City,State,Zip: CHICAGO, IL 60614
Incident Num: 20180281
IL EPA Id: 316005564
Product: Other Petroleum
IEMA Date: 2018-03-23
Project Manager: Not Assigned
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Alloy Property Company, Inc.
PRP Contact: Todd Rusche
PRP Address: 1040 West Randolph Street
PRP City,St,Zip: Chicago, IL 60607
PRP Phone: (312) 202-3480
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

IEMA SPILLS:

Name: Not reported
Address: 2044 N. DOMINICK STREET
City,State,Zip: CHICAGO, IL
Incident Number: H-2017-1094
Incident Report Date: 11/28/2017
Street Address Of Incident Location: 2044 N. Dominick Street
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Swinburne, Gayle (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : Yes
Caller: Jonathan Shuppar
Caller Represents: Alloy Property Company, LLC
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: N/A
Section: N/A
Township: N/A
Range: N/A
Area Involved: Acreage
Media/Medium Into Which Release Occurred: Ground
Temp: 50
Wind: UNK
Material Name: Heating Oil and Gasoline

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKIN GENERAL CORP (Continued)

S107743541

Type: Liquid
Chris Code: UNK
CAS#: 68476-30-2 (heating oil) 86290-81-5 (gasoline)
UN/NA #: UNK
302(A) Extremely Hazardous Substance?: No
Is This A RCRA Hazardous Waste?: No
Is This A RCRA Regulated Facility?: No
Container Type: Under ground storage tank(s)-6
Container Size: 2 X 6,500 gallon - Heating Oil, 1 X 1,500 gallon - Heating Oil, 1 X 1,000 gallon - Heating Oil, 1 X 550 gallon - Heating Oil, 1 X 550 gallon - Gasoline

Amount Released: UNK
Rate Of Release/Min: UNK
Duration Of Release: UNK
Cause Of Release: degradation of tanks
Estimated Spill Extent: UNK
Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2017-11-28 08:00
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Meghan Stahl
Public Health Risks/Precautions Taken: Secure facility - remediation
Number Of People Evacuated: 0
Assistance Needed From State Agencies: NONE
Containment/Cleanup Actions And Plans: R. W. Collins is removing contaminated soil and following up per Site Remediation Program

Responsible Name: Alloy Property Company, LLC
Facility Manager: Todd Rusche
Facility Manager Phone #: 312/ 202-3480
Street1: 1040 W. Randolph Street
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: NONE
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported
Name Of Fire Department Contacted: NONE
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: NONE
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: NONE
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: Emailed
Was This Other Agency On Scene?: v
Name Of Other Agency Contacted: Chicago Department of Public Health (Sean Keane)
Agency Notified Name: IEMA Region 4
Date/Time Agency Notified: 2017-11-28 11:41
Narrative: NONE
Follow Up: Not reported

Name: Not reported
Address: 2044 N. DOMINICK STREET
City,State,Zip: CHICAGO, IL
Incident Number: H-2017-1094

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKIN GENERAL CORP (Continued)

S107743541

Incident Report Date: 11/28/2017
Street Address Of Incident Location: 2044 N. Dominick Street
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Swinburne, Gayle (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)?: Yes
Caller: Jonathan Shuppar
Caller Represents: Alloy Property Company, LLC
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: N/A
Section: N/A
Township: N/A
Range: N/A
Area Involved: Acreage
Media/Medium Into Which Release Occurred: Ground
Temp: 50
Wind: UNK
Material Name: Heating Oil and Gasoline
Type: Liquid
Chris Code: UNK
CAS#: 68476-30-2 (heating oil) 86290-81-5 (gasoline)
UN/NA #: UNK
302(A) Extremely Hazardous Substance?: No
Is This A RCRA Hazardous Waste?: No
Is This A RCRA Regulated Facility?: No
Container Type: Under ground storage tank(s)-6
Container Size: 2 X 6,500 gallon - Heating Oil, 1 X 1,500 gallon - Heating Oil, 1 X 1,000 gallon - Heating Oil, 1 X 550 gallon - Heating Oil, 1 X 550 gallon - Gasoline
Amount Released: UNK
Rate Of Release/Min: UNK
Duration Of Release: UNK
Cause Of Release: degradation of tanks
Estimated Spill Extent: UNK
Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2017-11-28 08:00
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Meghan Stahl
Public Health Risks/Precautions Taken: Secure facility - remediation
Number Of People Evacuated: 0
Assistance Needed From State Agencies: NONE
Containment/Cleanup Actions And Plans: R. W. Collins is removing contaminated soil and following up per Site Remediation Program
Responsible Name: Alloy Property Company, LLC
Facility Manager: To9dd Rusche
Facility Manager Phone #: 312/ 202-3480
Street1: 1040 W. Randolph Street
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: NONE
Contacted Fire Department?: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKIN GENERAL CORP (Continued)

S107743541

Fire Department On Scene?:	Not reported
Name Of Fire Department Contacted:	NONE
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	NONE
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	NONE
Was An Agency Other Than ESDA:	Not reported
Fire Police Or Sheriff Contacted?:	Emailed
Was This Other Agency On Scene?:	v
Name Of Other Agency Contacted:	Chicago Department of Public Health (Sean Keane)
Agency Notified Name:	IEPA, OSFM, CFD, NRTP
Date/Time Agency Notified:	2017-11-28 11:41
Narrative:	NONE
Follow Up:	Not reported

SPILLS:

Name:	Not reported
City,State,Zip:	CHICAGO, IL
Incident ID:	20171094
Incident Date:	11/28/2017
Date Received:	Not reported
Lust Ind:	Yes
Facility Address:	2044 N. DOMINICK STREET
Facility City:	CHICAGO
PRP Name:	Alloy Property Company, LLC
AC:	Not reported
Source Table:	dbo_tbl_CONSTRUCTION101

AIRS:

Name:	LAKIN GENERAL CORP
Address:	2044 N DOMINICK ST
City,State,Zip:	CHICAGO, IL 60614
2nd Address:	RUBBER DIVISION
Facility ID:	3631
Year:	2006
Contact Name:	Louis Lakin
Contact Title:	Not reported
Contact Telephone:	773-871-6360
Contact Fax:	773-871-6675
Contact Ext:	Not reported
Contact Email:	Not reported
ID Number:	031600ESA
Cease Operation Date:	2/6/2007
SIC Code:	3069
NAICS:	Not reported
Type Code:	LOC
Permit:	Not reported
Type:	Not reported
Status:	Not reported
Status Date:	Not reported
Expiration Date:	Not reported
Latitude:	41.916400
Longitude:	-87.661900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKIN GENERAL CORP (Continued)

S107743541

Name: LAKIN GENERAL CORP
Address: 2044 N DOMINICK ST
City,State,Zip: CHICAGO, IL 60614
2nd Address: RUBBER DIVISION
Facility ID: 3631
Year: 2007
Contact Name: Louis Lakin
Contact Title: Not reported
Contact Telephone: 773-871-6360
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600ESA
Cease Operation Date: Not reported
SIC Code: 3069
NAICS: Not reported
Type Code: Not reported
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

ASBESTOS:

Site ID: 170000052788
Name: LAKIN GENERAL CORP
Address: 2044 N DOMINICK ST
City,State,Zip: CHICAGO, IL 60614-3006
Notification Type: Revision
Received Date: 07/07/2016
Postmark Date: 06/30/2016
Start Date: Not reported
End Date: Not reported
Resubmission Date: 08/31/2016
Pipe AMT: Not reported
SA AMT: Not reported
OFC AMT: Not reported
Type: Not reported
Fee Amt : Not reported
Fee Payment Method: Not reported
Check # or EPAY code. #: Not reported
Fee Comment: Not reported
Additional Property: Not reported
Asbestos Contractor Name: Not reported
Demo Contractor Name: Not reported
Asbestos Y/N: Not reported
Demo Order Gov Y/N: Not reported
Emerg. Reno Y/N: Not reported
Compliance Review Y/N: Not reported
Compliance Initials: Not reported
Compliance Review Comments: Not reported

Site ID: 170000052788
Name: LAKIN GENERAL CORP
Address: 2044 N DOMINICK ST

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAKIN GENERAL CORP (Continued)

S107743541

City,State,Zip: CHICAGO, IL 60614-3006
Notification Type: Original
Received Date: 07/06/2016
Postmark Date: 06/30/2016
Start Date: 07/15/2016
End Date: 07/21/2016
Resubmission Date: Not reported
Pipe AMT: 2250
SA AMT: 1005
OFC AMT: Not reported
Type: Not reported
Fee Amt: Not reported
Fee Payment Method: Not reported
Check # or EPAY code. #: Not reported
Fee Comment: Not reported
Additional Property: Not reported
Asbestos Contractor Name: Not reported
Demo Contractor Name: Not reported
Asbestos Y/N: Not reported
Demo Order Gov Y/N: Not reported
Emerg. Reno Y/N: Not reported
Compliance Review Y/N: Not reported
Compliance Initials: Not reported
Compliance Review Comments: Not reported

BOL:

Name: LAKIN GENERAL CORP
Address: 2044 N DOMINICK ST
City,State,Zip: CHICAGO, IL 60614-3006
Site Id: 170000052788
Inv Num: 0316003058
Interest Name: Lakin General Corp
Interest Type: BOL
Media Code: LAND
Latitude: 41.916432
Longitude: -87.661955

Name: LAKIN GENERAL CORP
Address: 2044 N DOMINICK ST
City,State,Zip: CHICAGO, IL 60614-3006
Site Id: 170000052788
Inv Num: 0316003058
Interest Name: Lakin General Corp
Interest Type: BOL
Media Code: LAND
Latitude: 41.918740
Longitude: -87.664340

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CS416 FORT DEARBORN MFG
SSE 1574 HOMER STREET
1/4-1/2 CHICAGO, IL 60622
0.397 mi.
2094 ft. Site 1 of 2 in cluster CS

SEMS-ARCHIVE 1003872681
ILD982074700

Actual: SEMS Archive:
599 ft. Site ID: 0505495
Focus Map: EPA ID: ILD982074700
6 Name: FORT DEARBORN MFG
Address: 1574 HOMER STREET
Address 2: Not reported
City,State,Zip: CHICAGO, IL 60622
Cong District: 07
FIPS Code: 17031
FF: N
NPL: Not on the NPL
Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 05
Site ID: 0505495
EPA ID: ILD982074700
Site Name: FORT DEARBORN MFG
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1990-12-07 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 05
Site ID: 0505495
EPA ID: ILD982074700
Site Name: FORT DEARBORN MFG
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1988-01-29 05:00:00
Finish Date: 1988-01-29 05:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 05
Site ID: 0505495
EPA ID: ILD982074700
Site Name: FORT DEARBORN MFG
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FORT DEARBORN MFG (Continued)

1003872681

Start Date: Not reported
Finish Date: 1990-12-07 05:00:00
Qual: N
Current Action Lead: St Perf

417
SSE
1/4-1/2
0.400 mi.
2114 ft.

ROACH BROTHERS LLC
1529 WEST ARMITAGE AVENUE
CHICAGO, IL 60642

IL ENG CONTROLS S106967078
IL INST CONTROL N/A
IL SRP

Actual:
589 ft.
Focus Map:
6

ENGINEERING CONTROLS:

Illinois Epa Id: 316246350
NFR Letter: 12/30/2016
Date NFR Recorded: 01/06/2017
Comprehensive / Focused: Focused
Remediation Applicant Name: Ken Roach
RA Company: Roach Brothers, LLC
RA Address: 1529 West Armitage Avenue
RA City,St,Zip: Chicago, IL 60642
Worker Caution: Yes
Acres: 0.22
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316246350
NFR Letter: 12/30/2016
Date NFR Recorded: 01/06/2017
Comprehensive / Focused: Focused
Remediation Applicant Name: Ken Roach
RA Company: Roach Brothers, LLC
RA Address: 1529 West Armitage Avenue
RA City,St,Zip: Chicago, IL 60642
Worker Caution: Yes
Acres: 0.22
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ROACH BROTHERS LLC (Continued)

S106967078

Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316246350
US EPA Id: Not reported
Longitude: -87.666605
Latitude: 41.917945
Contact Name: Ken Roach
Contact Address: 1529 West Armitage Avenue
Contact City,St,Zip: Chicago, IL 60642
Date Enrolled: 07/08/2005
Point Of Contact: Paul Basso
Consultant Company: Gabriel Environmental Services
Consultant Address: 1421 North Elston Avenue
Consultant City,St,Zip: Chicago, IL 60642
Proj Mgr Assigned: Josh Rilying
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Roach Brothers, LLC

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Ken Roach
Remediation Applicant Company: Roach Brothers, LLC
Remediation Applicant Address: 1529 West Armitage Avenue
Remediation Applicant City,St,Zip: Chicago, IL 60642
Illinois EPA: 316246350
Site Name: Roach Brothers LLC
NFR Letter: 2016-12-30
NFR Letter Date Recorded: 2017-01-06
Comprehensive/Focused: Focused
Worker Caution: Y
Acres: 0.22

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

418 LITTELL DIVISION OF ALLIED PROD. CORP.
North 4101 NORTH RAVENSWOOD AVE.
1/4-1/2 CHICAGO, IL 60613
0.404 mi.
2132 ft.

IL LUST S105815449
N/A

Actual: 600 ft.
Focus Map: 1

LUST:
Name: LITTELL DIVISION OF ALLIED PROD. CORP.
Address: 4101 NORTH RAVENSWOOD AVE.
City,State,Zip: CHICAGO, IL 60613
Incident Num: 911340
IL EPA Id: 316065051
Product: Fuel Oil
IEMA Date: 1991-05-20
Project Manager: Lowder
Project Manager Phone: (217) 785-5734
Email: Mike.Lowder@illinois.gov
PRP Name: Philip L. Christofoli
PRP Contact: Not reported
PRP Address: 4101 North Ravenswood Ave.
PRP City,St,Zip: Chicago, IL 60613
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1991-06-25
45 Report Received: 1991-06-25
No Further Remediation Letter: 1994-02-23
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CO419 LAS LEASING CO.
NW 2033 WEST IRVING PARK RD.
1/4-1/2 CHICAGO, IL 60618
0.404 mi.
2132 ft. Site 2 of 2 in cluster CO

IL LUST S104526034
N/A

Actual: 597 ft.
Focus Map: 1

LUST:
Name: LAS LEASING CO.
Address: 2033 WEST IRVING PARK RD.
City,State,Zip: CHICAGO, IL 60618
Incident Num: 911190
IL EPA Id: 316165047
Product: Gasoline, Fuel Oil, Used Oil
IEMA Date: 1991-05-03
Project Manager: Lee-Hill
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Horace Lindsey
PRP Contact: Not reported
PRP Address: 4654 West Lawrence
PRP City,St,Zip: Chicago, IL 60630
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1992-07-13

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

LAS LEASING CO. (Continued)

S104526034

45 Report Received: 1992-07-13
No Further Remediation Letter: 1994-05-19
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

420
ENE
1/4-1/2
0.405 mi.
2138 ft.

SHELL OIL PRODUCTS
1400 WEST FULLERTON AVE.
CHICAGO, IL 60614

IL LUST S105620808
N/A

Actual:
594 ft.
Focus Map:
6

LUST:
Name: SHELL OIL PRODUCTS
Address: 1400 WEST FULLERTON AVE.
City, State, Zip: CHICAGO, IL 60614
Incident Num: 20021445
IL EPA Id: 316175050
Product: Gasoline
IEMA Date: 2002-10-09
Project Manager: Covert
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Shell Oil Products
PRP Contact: John Robbins
PRP Address: 603 Diehl Rd., Suite 103
PRP City, St, Zip: Naperville, IL 60563
PRP Phone: 6302764206
Site Classification: Not reported
Section 57.5(g) Letter: Not reported
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2002-10-15
45 Report Received: 2002-11-25
No Further Remediation Letter: 2003-06-06
No Further Remediation Date Recorded: 2003-07-07
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CP421
SSE
1/4-1/2
0.409 mi.
2158 ft.

JORDYN MICHAEL, LLC
1961-1969 NORTH ELSTON AVENUE
CHICAGO, IL 60622

IL ENG CONTROLS S108968257
IL INST CONTROL N/A
IL SRP

Site 2 of 2 in cluster CP

Actual:
592 ft.
Focus Map:
6

ENGINEERING CONTROLS:
Illinois Epa Id: 316246393
NFR Letter: 10/24/2008
Date NFR Recorded: 12/05/2008
Comprehensive / Focused: Focused
Remediation Applicant Name: Neena Vlamis
RA Company: Jordyn Michael, LLC
RA Address: 1631 North Dayton Street
RA City, St, Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 0.53

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

JORDYN MICHAEL, LLC (Continued)

S108968257

Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316246393
NFR Letter: 10/24/2008
Date NFR Recorded: 12/05/2008
Comprehensive / Focused: Focused
Remediation Applicant Name: Neena Vlamis
RA Company: Jordyn Michael, LLC
RA Address: 1631 North Dayton Street
RA City,St,Zip: Chicago, IL 60614
Worker Caution: Yes
Acres: 0.53
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316246393
US EPA Id: Not reported
Longitude: -87.666925
Latitude: 41.917723
Contact Name: Neena Vlamis
Contact Address: 1945 North Elston Avenue
Contact City,St,Zip: Chicago, IL 60622
Date Enrolled: 01/04/2008
Point Of Contact: Troy Woodtke
Consultant Company: Pioneer Engineering & Environmental Services, Inc.
Consultant Address: 700 North Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: Jeff Guy
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Jordyn Michael, LLC

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

JORDYN MICHAEL, LLC (Continued)

S108968257

NFRDL:
 Effective: True
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority A greement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: Yes
 Concrete Used: Yes
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No
 Remediation Applicant Name: Neena Vlamis
 Remediation Applicant Company: Jordyn Michael, LLC
 Remediation Applicant Address: 1631 North Dayton Street
 Remediation Applicant City,St,Zip: Chicago, IL 60614
 Illinois EPA: 316246393
 Site Name: Jordyn Michael, LLC
 NFR Letter: 2008-10-24
 NFR Letter Date Recorded: 2008-12-05
 Comprehensive/Focused: Focused
 Worker Caution: Y
 Acres: 0.53

CS422
SSE
1/4-1/2
0.410 mi.
2163 ft.

MARTINUCCI FAMILY ENTERPRISES, L.P.
1940 NORTH ELSTON AVENUE
CHICAGO, IL 60622

IL ENG CONTROLS
IL INST CONTROL
IL SRP

S106346403
N/A

Site 2 of 2 in cluster CS

Actual:
594 ft.

ENGINEERING CONTROLS:
 Illinois Epa Id: 316246334
 NFR Letter: 12/15/2004
 Date NFR Recorded: 01/20/2005
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: Sergio Martinucci
 RA Company: Martinucci Family Enterprises, L.P.
 RA Address: 4210 West Irving Park Road
 RA City,St,Zip: Chicago, IL 60622
 Worker Caution: Yes
 Acres: 0.39
 Land Use: Industrial/Commercial
 Ground Water Use Restriction: No
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: Yes
 Slab on Grade: No
 BCT: No
 Building Slab: Yes
 Asphalt Used: Yes
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No

Focus Map:
6

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MARTINUCCI FAMILY ENTERPRISES, L.P. (Continued)

S106346403

Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316246334
NFR Letter: 12/15/2004
Date NFR Recorded: 01/20/2005
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Sergio Martinucci
RA Company: Martinucci Family Enterprises, L.P.
RA Address: 4210 West Irving Park Road
RA City,St,Zip: Chicago, IL 60622
Worker Caution: Yes
Acres: 0.39
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316246334
US EPA Id: Not reported
Longitude: -87.667517
Latitude: 41.917513
Contact Name: Sergio Martinucci
Contact Address: 4210 West Irving Park Road
Contact City,St,Zip: Chicago, IL 60641
Date Enrolled: 04/14/2004
Point Of Contact: Nicholas J. Cuzzone, P.E.
Consultant Company: EPS Environmental Services, Inc.
Consultant Address: 7237 West Devon Avenue
Consultant City,St,Zip: Chicago, IL 60631
Proj Mgr Assigned: Rhett Rossi
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Martinucci Family Enterprises, L.P.

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MARTINUCCI FAMILY ENTERPRISES, L.P. (Continued)

S106346403

Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No
 Remediation Applicant Name: Sergio Martinucci
 Remediation Applicant Company: Martinucci Family Enterprises, L.P.
 Remediation Applicant Address: 4210 West Irving Park Road
 Remediation Applicant City,St,Zip: Chicago, IL 60622
 Illinois EPA: 316246334
 Site Name: Martinucci Family Enterprises, LP
 NFR Letter: 2004-12-15
 NFR Letter Date Recorded: 2005-01-20
 Comprehensive/Focused: Comprehensive
 Worker Caution: Y
 Acres: 0.39

CQ423
West
1/4-1/2
0.413 mi.
2182 ft.

CHICAGOLAND LAUNDRY AND CLEANERS
2937 NORTH CLYBOURN AVENUE
CHICAGO, IL 60618
Site 2 of 2 in cluster CQ

IL INST CONTROL
IL SRP **S117534121**
N/A

Actual:
591 ft.
Focus Map:
3

IL INSTUTIONAL CONTROL:
 Illinois EPA Id: 316055069
 NFR Letter: 03/22/1999
 Date NFR Recorded: 04/30/1999
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: William Levy
 RA Company: Harper Realty, Inc.
 RA Address: 900 West Jackson Boulevard
 RA City,St,Zip: Chicago, IL 60607
 Worker Caution: No
 Acres: 0.5
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: Yes
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No

SRP:
 IL EPA Id: 316055069
 US EPA Id: Not reported
 Longitude: -87.681725
 Latitude: 41.935289
 Contact Name: William Levy
 Contact Address: 900 West Jackson Street
 Contact City,St,Zip: Chicago, IL 60607
 Date Enrolled: Not reported
 Point Of Contact: Richard J. Vamos, P.E.

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CHICAGOLAND LAUNDRY AND CLEANERS (Continued)

S117534121

Consultant Company: DAI Environmental, Inc.
 Consultant Address: 5 Revere Drive
 Consultant City,St,Zip: Northbrook, IL 60062
 Proj Mgr Assigned: Russell Irwin
 Sec. 4 Letter Date: Not reported
 Active: No
 Remediation Applicant Co: Harper Realty, Inc.

 NFRDL:
 Effective: True
 Land Use: Residential or Industrial/Commercial
 Ground Water Use Restriction: Yes
 Highway Authority Agreement: No
 Ordinance: Yes
 Industrial - Commercial: No
 Slab on Grade: No
 BCT: No
 Building Slab: No
 Asphalt Used: No
 Concrete Used: No
 Clean Soil 3ft: No
 Clean Soil 10ft: No
 Alternate Barrier: No
 Remediation Applicant Name: William Levy
 Remediation Applicant Company: Harper Realty, Inc.
 Remediation Applicant Address: 900 West Jackson Boulevard
 Remediation Applicant City,St,Zip: Chicago, IL 60607
 Illinois EPA: 316055069
 Site Name: ChicagoLand Laundry and Cleaners
 NFR Letter: 1999-03-22
 NFR Letter Date Recorded: 1999-04-30
 Comprehensive/Focused: Comprehensive
 Worker Caution: N
 Acres: 0.5

CT424 **ELSTON LEAVITT, LLC**
WSW **2530 NORTH ELSTON AVENUE**
1/4-1/2 **CHICAGO, IL 60647**
0.431 mi.
2275 ft. **Site 1 of 3 in cluster CT**

IL LUST **S112087638**
IL ENG CONTROLS **N/A**
IL INST CONTROL
IL SRP
IL BOL

Actual: **LUST:**
592 ft. Name: ELSTON LEAVITT, LLC
Focus Map: Address: 2530 NORTH ELSTON AVENUE
3 City,State,Zip: CHICAGO, IL 60647
 Incident Num: 20160313
 IL EPA Id: 316225316
 Product: Other Petroleum
 IEMA Date: 2016-04-20
 Project Manager: Not reported
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Elston Leavitt, LLC
 PRP Contact: Mark O'Toole
 PRP Address: 27834 North Irma Lee Circle
 PRP City,St,Zip: Lake Forest, IL 60045
 PRP Phone: 3126441414

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON LEAVITT, LLC (Continued)

S112087638

Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: 2016-05-25
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 5/25/2016
Non-Lust LR Date: Not reported

ENGINEERING CONTROLS:

Illinois Epa Id: 316225288
NFR Letter: 05/31/2017
Date NFR Recorded: 07/06/2017
Comprehensive / Focused: Focused
Remediation Applicant Name: Mark O'Toole
RA Company: Elston Leavitt, LLC
RA Address: 321 North Clark Street
RA City,St,Zip: Chicago, IL 60610
Worker Caution: Yes
Acres: 1.11
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316225288
NFR Letter: 05/31/2017
Date NFR Recorded: 07/06/2017
Comprehensive / Focused: Focused
Remediation Applicant Name: Mark O'Toole
RA Company: Elston Leavitt, LLC
RA Address: 321 North Clark Street
RA City,St,Zip: Chicago, IL 60610
Worker Caution: Yes
Acres: 1.11
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON LEAVITT, LLC (Continued)

S112087638

Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316225288
US EPA Id: ILR000170035
Longitude: -87.681564
Latitude: 41.927283
Contact Name: Mark O'Toole
Contact Address: 321 North Clark Street
Contact City,St,Zip: Chicago, IL 60610
Date Enrolled: 08/16/2012
Point Of Contact: Christopher Cailles, P.E.
Consultant Company: DAI Environmental, Inc.
Consultant Address: Polos Park Business Center
Consultant City,St,Zip: Lake Forest, IL 60045
Proj Mgr Assigned: Todd Gross
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Elston Leavitt, LLC

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Mark O'Toole
Remediation Applicant Company: Elston Leavitt, LLC
Remediation Applicant Address: 321 North Clark Street
Remediation Applicant City,St,Zip: Chicago, IL 60610
Illinois EPA: 316225288
Site Name: Elston Development Joint Venture LLC
NFR Letter: 2017-05-31
NFR Letter Date Recorded: 2017-07-06
Comprehensive/Focused: Focused
Worker Caution: Y
Acres: 1.11

BOL:

Name: ELSTON LEAVITT LLC
Address: 2530 N ELSTON AVE
City,State,Zip: CHICAGO, IL 60647
Site Id: 170002125457
Inv Num: 0316225316

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON LEAVITT, LLC (Continued)

S112087638

Interest Name: Elston Leavitt LLC
Interest Type: BOL
Media Code: LAND
Latitude: 41.927283
Longitude: -87.681564

**CT425
WSW
1/4-1/2
0.431 mi.
2275 ft.**

**ELSTON LEAVITT, LLC
2530 NORTH ELSTON AVENUE
CHICAGO, IL 60647**

**IL LUST
IL SPILLS
IL CHICAGO ENV**

**S117481681
N/A**

Site 2 of 3 in cluster CT

**Actual:
592 ft.
Focus Map:
3**

LUST:
Name: ELSTON LEAVITT, LLC
Address: 2530 NORTH ELSTON AVENUE
City,State,Zip: CHICAGO, IL 60647
Incident Num: 20151159
IL EPA Id: 316225316
Product: Other Petroleum
IEMA Date: 2015-11-03
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Elston Leavitt, LLC
PRP Contact: Christopher Cailles- DAI Environmental
PRP Address: 27834 North Irma Lee Circle
PRP City,St,Zip: Lake Forest, IL 60045
PRP Phone: 8475738900
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: 2015-11-24
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 11/24/2015
Non-Lust LR Date: Not reported

IEMA SPILLS:

Name: Not reported
Address: 2530 N ELSTON AVE
City,State,Zip: CHICAGO, IL
Incident Number: H-2015-1159
Incident Report Date: 11/03/2015
Street Address Of Incident Location: 2530 N Elston Ave
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Kirgan, Ken (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : Yes
Caller: Christopher Cailles
Caller Represents: DAI Environmental
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: n/a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON LEAVITT, LLC (Continued)

S117481681

Section: n/a
Township: n/a
Range: n/a
Area Involved: Fixed Facility
Media/Medium Into Which Release Occurred: Ground
Temp: n/a
Wind: n/a
Material Name: heating oil
Type: Liquid
Chris Code: unknown
CAS#: unknown
UN/NA #: unknown
302(A) Extremely Hazardous Substance?: No
Is This A RCRA Hazardous Waste?: No
Is This A RCRA Regulated Facility?: No
Container Type: Under ground storage tank
Container Size: 1-30,000 gallons
Amount Released: unknown
Rate Of Release/Min: unknown
Duration Of Release: unknown
Cause Of Release: probably leaks
Estimated Spill Extent: unknown
Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2015-11-03 10:00
Check If Unknown (Discovered): Not reported
Where Taken: none
On Scene Contact: Christopher Cailles
Public Health Risks/Precautions Taken: none
Number Of People Evacuated: 0
Assistance Needed From State Agencies: none
Containment/Cleanup Actions And Plans: tank was being drained and removed
Responsible Name: Elston Leavitt LLC
Facility Manager: n/a
Facility Manager Phone #: n/a
Street1: 27834 N Irma Lee Circle
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: none
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported
Name Of Fire Department Contacted: none
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: none
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: none
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: emailed
Was This Other Agency On Scene?: Not reported
Name Of Other Agency Contacted: none
Agency Notified Name: IEPA, NRTP, OSFM, CFD, IEMA Region 4
Date/Time Agency Notified: 2015-11-03 14:20
Narrative: Not reported
Follow Up: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON LEAVITT, LLC (Continued)

S117481681

CHICAGO ENV:

Name: Not reported
Address: 2530 N ELSTON AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.68117767610246 41.927462393559225)
Complaints: Not reported
Neshaps and Demolition Notices: Y
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.927462393559225
Longitude: -87.68117767610246

CT426
WSW
1/4-1/2
0.436 mi.
2303 ft.

HOME DEPOT
2560-2600 NORTH ELSTON AVENUE
CHICAGO, IL 60647
Site 3 of 3 in cluster CT

IL ENG CONTROLS S104959775
IL INST CONTROL N/A
IL SRP

Actual:
592 ft.
Focus Map:
3

ENGINEERING CONTROLS:
Illinois Epa Id: 316225200
NFR Letter: 10/07/2002
Date NFR Recorded: 11/25/2002
Comprehensive / Focused: Focused
Remediation Applicant Name: Joseph Fucile
RA Company: Home Depot USA, Inc.
RA Address: 6400 Powers Ferry Road N.W.
RA City,St,Zip: Atlanta, GA 30339
Worker Caution: No
Acres: 1
Land Use: Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316225200
NFR Letter: 10/07/2002
Date NFR Recorded: 11/25/2002
Comprehensive / Focused: Focused
Remediation Applicant Name: Joseph Fucile
RA Company: Home Depot USA, Inc.
RA Address: 6400 Powers Ferry Road N.W.
RA City,St,Zip: Atlanta, GA 30339
Worker Caution: No
Acres: 1

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT (Continued)

S104959775

Land Use: Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316225200
US EPA Id: Not reported
Longitude: -87.682671
Latitude: 41.926645
Contact Name: Randy Stephens
Contact Address: 2755 West Paces Ferry Road, NW
Contact City,St,Zip: Atlanta, GA 30339
Date Enrolled: 04/12/2001
Point Of Contact: Patricia Feaheny
Consultant Company: GaiaTech, Inc.
Consultant Address: 135 South LaSalle Street
Consultant City,St,Zip: Chicago, IL 60603
Proj Mgr Assigned: James Baldwin
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Home Depot U.S.A., Inc.

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: Yes
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Joseph Fucile
Remediation Applicant Company: Home Depot USA, Inc.
Remediation Applicant Address: 6400 Powers Ferry Road N.W.
Remediation Applicant City,St,Zip: Atlanta, GA 30339
Illinois EPA: 316225200
Site Name: Home Depot
NFR Letter: 2002-10-07
NFR Letter Date Recorded: 2002-11-25
Comprehensive/Focused: Focused
Worker Caution: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

HOME DEPOT (Continued)

S104959775

Acres: 1

427
WSW
1/4-1/2
0.436 mi.
2304 ft.

EXPRESS CAR WASH
2111 W FULLERTON
CHICAGO, IL 60647

IL LUST 1000887251
RCRA NonGen / NLR IL0000242735
FINDS
ECHO

Actual:
592 ft.

LUST:

Focus Map:
5

Name: EXPRESS CAR WASH
Address: 2111 WEST FULLERTON
City,State,Zip: CHICAGO, IL 60647
Incident Num: 950762
IL EPA Id: 316225101
Product: Gasoline, Other Petroleum
IEMA Date: 1995-04-14
Project Manager: Benanti
Project Manager Phone: (217) 524-4649
Email: Trent.Benanti@illinois.gov
PRP Name: Express Car Wash
PRP Contact: Greg Mruk
PRP Address: 2111 West Fullerton
PRP City,St,Zip: Chicago, IL 60647
PRP Phone: Not reported
Site Classification: HIGH
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1995-05-01
45 Report Received: 1995-06-08
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 2006-04-01 00:00:00.0
Handler Name: EXPRESS CAR WASH
Handler Address: 2111 W FULLERTON
Handler City,State,Zip: CHICAGO, IL 60647
EPA ID: IL0000242735
Contact Name: ENV COORDINATOR
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: 773-252-7575
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Private
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: 2005
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CAR WASH (Continued)

1000887251

State District:	DESPLAINES
Mailing Address:	2111 W FULLERTON
Mailing City, State, Zip:	CHICAGO, IL 60647
Owner Name:	EXPRESS CAR WASH
Owner Type:	Private
Operator Name:	EXPRESS CAR WASH
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CAR WASH (Continued)

1000887251

Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: EXPRESS CAR WASH
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: EXPRESS CAR WASH
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: MRUK GREGORY
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1421 GRANVILLE
Owner/Operator City,State,Zip: PARK RIDGE, IL 60068
Owner/Operator Telephone: 708-825-6990
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2006-04-01 00:00:00.0
Handler Name: EXPRESS CAR WASH

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CAR WASH (Continued)

1000887251

Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-04-25 00:00:00.0
Handler Name: EXPRESS CAR WASH
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 339999
NAICS Description: ALL OTHER MISCELLANEOUS MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110070684374

Click Here:

Environmental Interest/Information System:

AIR MINOR

Registry ID: 110005800384

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

EXPRESS CAR WASH (Continued)

1000887251

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

ECHO:

Envid: 1000887251
Registry ID: 110005800384
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110005800384>
Name: EXPRESS CAR WASH
Address: 2111 W FULLERTON
City,State,Zip: CHICAGO, IL 60647

428
East
1/4-1/2
0.441 mi.
2326 ft.

DUBIN RESIDENTIAL COMMUNITIES
1334 WEST WEBSTER AVE.
CHICAGO, IL 60614

IL LUST S104521995
N/A

Actual:
591 ft.
Focus Map:
6

LUST:

Name: DUBIN RESIDENTIAL COMMUNITIES
Address: 1334 WEST WEBSTER AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 961205
IL EPA Id: 316075151
Product: Other Petroleum
IEMA Date: 1996-07-03
Project Manager: Davison
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Dubin Residential Communities
PRP Contact: Stuart Kantoff
PRP Address: 2836 North Southport
PRP City,St,Zip: Chicago, IL 60657
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: 1996-12-23
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 12/23/1996
Non-Lust LR Date: Not reported

429
West
1/4-1/2
0.444 mi.
2345 ft.

KING, GEORGE
2555 NORTH ELSTON AVE.
CHICAGO, IL 60647

IL LUST S104523709
N/A

Actual:
591 ft.
Focus Map:
3

LUST:

Name: KING, GEORGE
Address: 2555 NORTH ELSTON AVE.
City,State,Zip: CHICAGO, IL 60647
Incident Num: 932139
IL EPA Id: 316225088

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

KING, GEORGE (Continued)

S104523709

Product: Fuel Oil
IEMA Date: 1993-08-11
Project Manager: Nickell
Project Manager Phone: Not reported
Email: Not reported
PRP Name: George King
PRP Contact: Not reported
PRP Address: 6134 North Milwaukee Ave., Suite B
PRP City,St,Zip: Chicago, IL 60646
PRP Phone: Not reported
Site Classification: NFA
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1993-08-23
45 Report Received: 1994-10-04
No Further Remediation Letter: 1995-02-01
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

430
WNW
1/4-1/2
0.448 mi.
2366 ft.

**BUILDERS OF AMERICA
2101 WEST IRVING PARK ROAD
CHICAGO, IL 60618**

**IL LUST S108480300
N/A**

**Actual:
596 ft.
Focus Map:
1**

LUST:
Name: BUILDERS OF AMERICA
Address: 2101 WEST IRVING PARK ROAD
City,State,Zip: CHICAGO, IL 60618
Incident Num: 20070223
IL EPA Id: 316215112
Product: Gasoline
IEMA Date: 2007-02-27
Project Manager: Urish
Project Manager Phone: (217) 524-5596
Email: Matt.Urish@illinois.gov
PRP Name: Builders of America
PRP Contact: Eugene Zarkhin
PRP Address: 2101 West Irving Park Road
PRP City,St,Zip: Chicago, IL 60618
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2007-05-10
45 Report Received: 2007-05-10
No Further Remediation Letter: 2007-08-13
No Further Remediation Date Recorded:2007-09-04
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CU431 **OZINGA CHICAGO RMC, INC.**
SE **1925 NORTH MENDELL STREET**
1/4-1/2 **CHICAGO, IL 60622**
0.458 mi.
2416 ft. **Site 1 of 2 in cluster CU**

IL LUST **S116388149**
N/A

Actual: **LUST:**
585 ft. Name: OZINGA CHICAGO RMC, INC.
Focus Map: Address: 1925 NORTH MENDELL STREET
6 City,State,Zip: CHICAGO, IL 60622
 Incident Num: 20140327
 IL EPA Id: 316245018
 Product: Non-Petroleum Product
 IEMA Date: 2014-03-21
 Project Manager: Putrich
 Project Manager Phone: (217) 524-4827
 Email: Steve.Putrich@illinois.gov
 PRP Name: Ozinga Chicago RMC, Inc.
 PRP Contact: Barry Voorn
 PRP Address: 255 South Lumber Street
 PRP City,St,Zip: Chicago, IL 60616
 PRP Phone: 3124327283
 Site Classification: Not reported
 Section 57.5(g) Letter: 734
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 2014-04-24
 45 Report Received: 2014-04-24
 No Further Remediation Letter: Not reported
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

CU432 **OZINGA CHICAGO RMC INC**
SE **1925 N MENDELL ST**
1/4-1/2 **CHICAGO, IL 60622**
0.458 mi.
2416 ft. **Site 2 of 2 in cluster CU**

IL LUST **S117322775**
IL ENG CONTROLS **N/A**
IL INST CONTROL
IL SRP
IL SPILLS
IL HWAR

Actual: **LUST:**
585 ft. Name: OZINGA READY MIX CONCRETE, INC.
Focus Map: Address: 1925 NORTH MENDELL STREET
6 City,State,Zip: CHICAGO, IL 60622
 Incident Num: 20151212
 IL EPA Id: 316245018
 Product: Other Petroleum
 IEMA Date: 2015-11-17
 Project Manager: Putrich
 Project Manager Phone: (217) 524-4827
 Email: Steve.Putrich@illinois.gov
 PRP Name: Ozinga Ready Mix Concrete, Inc.
 PRP Contact: Rich Slager
 PRP Address: 19001 Old LaGrange Road, Suite 300
 PRP City,St,Zip: Mokena, IL 60448
 PRP Phone: 3126568393
 Site Classification: Not reported
 Section 57.5(g) Letter: 734
 Date Section 57.5(g) Letter: 2016-02-09
 Non LUST Determination Letter: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OZINGA CHICAGO RMC INC (Continued)

S117322775

20 Report Received: 2016-01-12
45 Report Received: 2016-01-12
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 2/9/2016
Non-Lust LR Date: Not reported

ENGINEERING CONTROLS:

Illinois Epa Id: 316245018
NFR Letter: 02/22/2017
Date NFR Recorded: 03/16/2017
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Rich Slager
RA Company: Ozinga Ready Mix Concrete
RA Address: 2255 South Lumber Street
RA City,St,Zip: Chicago, IL 60616
Worker Caution: Yes
Acres: 0.76
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316245018
NFR Letter: 02/22/2017
Date NFR Recorded: 03/16/2017
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Rich Slager
RA Company: Ozinga Ready Mix Concrete
RA Address: 2255 South Lumber Street
RA City,St,Zip: Chicago, IL 60616
Worker Caution: Yes
Acres: 0.76
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OZINGA CHICAGO RMC INC (Continued)

S117322775

SRP:

IL EPA Id: 316245018
US EPA Id: Not reported
Longitude: -87.665236
Latitude: 41.917604
Contact Name: Rich Slager
Contact Address: 2255 South Lumber Street
Contact City,St,Zip: Chicago, IL 60616
Date Enrolled: 07/25/2014
Point Of Contact: John P. Low
Consultant Company: CB&I Environmental & Infrastructure, Inc
Consultant Address: 1607 East Main Street
Consultant City,St,Zip: St. Charles, IL 60174
Proj Mgr Assigned: Tammy Smith
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Ozinga Ready Mix Concrete

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: Yes
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Rich Slager
Remediation Applicant Company: Ozinga Ready Mix Concrete
Remediation Applicant Address: 2255 South Lumber Street
Remediation Applicant City,St,Zip: Chicago, IL 60616
Illinois EPA: 316245018
Site Name: Ozinga Chicago Ready Mix Concrete
NFR Letter: 2017-02-22
NFR Letter Date Recorded: 2017-03-16
Comprehensive/Focused: Comprehensive
Worker Caution: Y
Acres: 0.76

IEMA SPILLS:

Name: Not reported
Address: 1925 N MENDELL ST
City,State,Zip: CHICAGO, IL
Incident Number: H-2015-1212
Incident Report Date: 11/17/2015
Street Address Of Incident Location: 1925 N Mendell St
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Kirgan, Ken (IEMA)
Date Entered: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OZINGA CHICAGO RMC INC (Continued)

S117322775

Data Input Status:	Closed
Leaking Underground Storage Tank (Lust)?:	Yes
Caller:	Ann Ray
Caller Represents:	CVNI
Hazmat Incident Type:	Leak or spill
Date/Time Occurred:	Not reported
Mile Post:	n/a
Section:	n/a
Township:	n/a
Range:	n/a
Area Involved:	Fixed Facility
Media/Medium Into Which Release Occurred:	Ground
Temp:	n/a
Wind:	n/a
Material Name:	heating oil
Type:	Liquid
Chris Code:	unknown
CAS#:	unknown
UN/NA #:	unknown
302(A) Extremely Hazardous Substance?:	No
Is This A RCRA Hazardous Waste?:	No
Is This A RCRA Regulated Facility?:	No
Container Type:	Under ground storage tank
Container Size:	1-1,000 gallons, 1-2,000 gallons
Amount Released:	unknown
Rate Of Release/Min:	unknown
Duration Of Release:	unknown
Cause Of Release:	unknown
Estimated Spill Extent:	unknown
Spill Extent Units:	Not reported
Date/Time Incident Occurred:	Not reported
Check If Unknown (Occurrence):	v
Date/Time Discovered:	2015-11-17 08:30
Check If Unknown (Discovered):	Not reported
Where Taken:	none
On Scene Contact:	Rich Slager
Public Health Risks/Precautions Taken:	none
Number Of People Evacuated:	0
Assistance Needed From State Agencies:	none
Containment/Cleanup Actions And Plans:	a contractor for the tank pull will remove additional soil if necessary
Responsible Name:	Ozinga Ready Mix Concrete Inc
Facility Manager:	Rich Slager
Facility Manager Phone #:	312/656-8393
Street1:	19001 Old LaGrange Rd, Suite 300
Contacted ESDA?:	Not reported
ESDA On Scene?:	Not reported
Specific ESDA Agency Contacted:	n/a
Contacted Fire Department?:	Not reported
Fire Department On Scene?:	Not reported
Name Of Fire Department Contacted:	n/a
Contacted Police Department?:	Not reported
Police Department On Scene?:	Not reported
Name Of Police Department Contacted:	n/a
Sheriff Police Department?:	Not reported
Sheriff Department On Scene?:	Not reported
Name Of Sheriff Department Contacted:	n/a

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OZINGA CHICAGO RMC INC (Continued)

S117322775

Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: emailed
Was This Other Agency On Scene?: v
Name Of Other Agency Contacted: City of Chicago inspector
Agency Notified Name: IEPA, NRTP, OSFM, CFD, IEMA Region 4
Date/Time Agency Notified: 2015-11-17 09:04
Narrative: Not reported
Follow Up: Not reported

SPILLS:

Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 20151212
Incident Date: 11/17/2015
Date Received: Not reported
Lust Ind: Yes
Facility Address: 1925 N. MENDELL ST.
Facility City: CHICAGO
PRP Name: Ozinga Ready Mix Concrete Inc.
AC: Not reported
Source Table: dbo_tbl_CONSTRUCTION101

HWAR:

Name: OZINGA CHICAGO RMC INC
Address: 1925 N MENDELL ST
City,State,Zip: CHICAGO, IL 60622
USEPA Identification Number Of Company Submitting Report: ILR000186817
BOL Inventory Number Of Company Submitting Report: 0316245018
RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator:1
LQG Status Is For Current Year Only: Not reported
Company Is Importer Of Hazardous Waste: N
Company Is A Mixed Waster Generator: N
Company Is A Transporter Of Hazardous Waste: N
Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N
Company Is A Recycler Of Hazardous Waste: N
Company Has A Small Quantity On-Site Burner Exemption: N
Company Has A Smelting, Melting, Refining Furnace Exemption: N
Company Involvement With Underground Injection Control: N
Destination Facility For Universal Waste: N
Company Is A Used Oil Transporter: N
Company Is A Used Oil Transfer Facility: N
Company Is A Used Oil Processor: N
Company Is A Used Oil Re-Refiner: N
Company Is An Off-Specification Used Oil Burner: N
Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil: N
Company Is Marketer 1st Claims Used Oil Meets The Spaces: N
North American Industrial Classification System Code 1: 327320
North American Industrial Classification System Code 2: Not reported
North American Industrial Classification System Code 3: Not reported
North American Industrial Classification System Code 4: Not reported
Site Land Type [1-9 & Blank - See Book]: 1
Owner Type [1-9 & Blank - See Book]: 1
Date Company Became Owner: 11302013
Operator Type [1-9 & Blank - See Book]: 1
Date Company Became Operator: 11302013
Comment Indicator Comments Not Part Of File: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OZINGA CHICAGO RMC INC (Continued)

S117322775

Error Flag: Not reported
Entry Date: 09/11/15
Last Change Date: 00/00/00
Previous Change Date: //

Waste Generation and Management:

Year: 2014
USEPA Id Number Of Company Submitting Report: ILR000186817
BOL Inventory Num Of Company Submitting Report: 0316245018
EPA Hazardous Waste Code: D008
EPA Hazardous Waste Code: Not reported
EPA Hazardous Waste Code: Not reported
EPA Hazardous Waste Code: Not reported
EPA Hazardous Waste Code: Not reported
Source Code: G39
Management Method [If Waste Is A Residual]: Not reported
Form Code: W119
Waste Minimization Code (X,N,S,R,Y): X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]: 3
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]: 8.359999999999994
Quantity Generated In Current Reporting Year: 2299
On-Site Management Indicator: N
On-Site Management Method 1: Not reported
On-Site Quantity 1 [Assumed Decimal 999999999.9]: 0
On-Site Management Method 2: Not reported
On-Site Quantity 2 [Assumed Decimal 999999999.9]: 0
Off-Site Shipment Indicator: Y
USEPA Id Number Of Company Shipped To 1: ILD000666206
Off-Site Management Method 1 [Y Or N]: H110
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]: 915
USEPA Id Number Of Company Shipped To 2: TXD055135388
Off-Site Management Method 2: H110
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]: 2299
USEPA Id Number Of Company Shipped To 3: Not reported
Off-Site Management Method 3: Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]: 0
USEPA Id Number Of Company Shipped To 4: Not reported
Off-Site Management Method 4: Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]: 0
USEPA Id Number Of Company Shipped To 5: Not reported
Off-Site Management Method 5: Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]: 0
Comment Indicator Comments No Part Of File: N
Y=After Review Override Normal Density Exceptions: Not reported
Error Flag: A
Entry Date: 03/16/15
Last Change Date: 00/00/00
Previous Change Date: //

Year: 2014
USEPA Id Number Of Company Submitting Report: ILR000186817
BOL Inventory Num Of Company Submitting Report: 0316245018
EPA Hazardous Waste Code: D008
EPA Hazardous Waste Code: Not reported
EPA Hazardous Waste Code: Not reported
EPA Hazardous Waste Code: Not reported
EPA Hazardous Waste Code: Not reported
Source Code: G39

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OZINGA CHICAGO RMC INC (Continued)

S117322775

Management Method [If Waste Is A Residual]: Not reported
Form Code: W301
Waste Minimization Code (X,N,S,R,Y): N
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]: 3
Density In Pounds Per Gallon [Assumed Decimal 99999999.9]: 8.359999999999994
Quantity Generated In Current Reporting Year: 915
On-Site Management Indicator: N
On-Site Management Method 1: Not reported
On-Site Quantity 1 [Assumed Decimal 99999999.9]: 0
On-Site Management Method 2: Not reported
On-Site Quantity 2 [Assumed Decimal 99999999.9]: 0
Off-Site Shipment Indicator: Y
USEPA Id Number Of Company Shipped To 1: ILD000666206
Off-Site Management Method 1 [Y Or N]: H110
Quantity Shipped Off-Site 1 [Assumed Decimal 99999999.9]: 915
USEPA Id Number Of Company Shipped To 2: TXD055135388
Off-Site Management Method 2: H110
Quantity Shipped Off-Site 2 [Assumed Decimal 99999999.9]: 2299
USEPA Id Number Of Company Shipped To 3: Not reported
Off-Site Management Method 3: Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 99999999.9]: 0
USEPA Id Number Of Company Shipped To 4: Not reported
Off-Site Management Method 4: Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 99999999.9]: 0
USEPA Id Number Of Company Shipped To 5: Not reported
Off-Site Management Method 5: Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 99999999.9]: 0
Comment Indicator Comments No Part Of File: N
Y=After Review Override Normal Density Exceptions: Not reported
Error Flag: A
Entry Date: 03/16/15
Last Change Date: 00/00/00
Previous Change Date: //

Name: OZINGA CHICAGO RMC INC
Address: 1925 N MENDELL ST
City,State,Zip: CHICAGO, IL 60622
USEPA Identification Number Of Company Submitting Report: ILR000186817
BOL Inventory Number Of Company Submitting Report: 0316245018
RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator4
LQG Status Is For Current Year Only: Not reported
Company Is Importer Of Hazardous Waste: N
Company Is A Mixed Waster Generator: N
Company Is A Transporter Of Hazardous Waste: N
Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N
Company Is A Recycler Of Hazardous Waste: N
Company Has A Small Quantity On-Site Burner Exemption: N
Company Has A Smelting, Melting, Refining Furnace Exemption: N
Company Involvement With Underground Injection Control: N
Destination Facility For Universal Waste: N
Company Is A Used Oil Transporter: N
Company Is A Used Oil Transfer Facility: N
Company Is A Used Oil Processor: N
Company Is A Used Oil Re-Refiner: N
Company Is An Off-Specification Used Oil Burner: N
Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil: N

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OZINGA CHICAGO RMC INC (Continued)

S117322775

Company Is Marketer 1st Claims Used Oil Meets The Spaces: N
North American Industrial Classification System Code 1: 327320
North American Industrial Classification System Code 2: Not reported
North American Industrial Classification System Code 3: Not reported
North American Industrial Classification System Code 4: Not reported
Site Land Type [1-9 & Blank - See Book]: 1
Owner Type [1-9 & Blank - See Book]: 1
Date Company Became Owner: 11302013
Operator Type [1-9 & Blank - See Book]: 1
Date Company Became Operator: 11302013
Comment Indicator Comments Not Part Of File: N
Error Flag: Not reported
Entry Date: 05/19/16
Last Change Date: 00/00/00
Previous Change Date: //

Waste Generation and Management:

Year: 2014
USEPA Id Number Of Company Submitting Report: ILR000186817
BOL Inventory Num Of Company Submitting Report: 0316245018
EPA Hazardous Waste Code: D008
EPA Hazardous Waste Code: Not reported
EPA Hazardous Waste Code: Not reported
EPA Hazardous Waste Code: Not reported
EPA Hazardous Waste Code: Not reported
Source Code: G39
Management Method [If Waste Is A Residual]: Not reported
Form Code: W119
Waste Minimization Code (X,N,S,R,Y): X
Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]: 3
Density In Pounds Per Gallon [Assumed Decimal 999999999.9]: 8.359999999999994
Quantity Generated In Current Reporting Year: 2299
On-Site Management Indicator: N
On-Site Management Method 1: Not reported
On-Site Quantity 1 [Assumed Decimal 999999999.9]: 0
On-Site Management Method 2: Not reported
On-Site Quantity 2 [Assumed Decimal 999999999.9]: 0
Off-Site Shipment Indicator: Y
USEPA Id Number Of Company Shipped To 1: ILD000666206
Off-Site Management Method 1 [Y Or N]: H110
Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]: 915
USEPA Id Number Of Company Shipped To 2: TXD055135388
Off-Site Management Method 2: H110
Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]: 2299
USEPA Id Number Of Company Shipped To 3: Not reported
Off-Site Management Method 3: Not reported
Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]: 0
USEPA Id Number Of Company Shipped To 4: Not reported
Off-Site Management Method 4: Not reported
Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]: 0
USEPA Id Number Of Company Shipped To 5: Not reported
Off-Site Management Method 5: Not reported
Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]: 0
Comment Indicator Comments No Part Of File: N
Y=After Review Override Normal Density Exceptions: Not reported
Error Flag: A
Entry Date: 03/16/15
Last Change Date: 00/00/00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

OZINGA CHICAGO RMC INC (Continued)

S117322775

Previous Change Date: //

Year: 2014

USEPA Id Number Of Company Submitting Report: ILR000186817

BOL Inventory Num Of Company Submitting Report: 0316245018

EPA Hazardous Waste Code: D008

EPA Hazardous Waste Code: Not reported

EPA Hazardous Waste Code: Not reported

EPA Hazardous Waste Code: Not reported

EPA Hazardous Waste Code: Not reported

Source Code: G39

Management Method [If Waste Is A Residual]: Not reported

Form Code: W301

Waste Minimization Code (X,N,S,R,Y): N

Unit Of Measure[1-Gallon, 2-Cubic Yards, 3-Pounds]: 3

Density In Pounds Per Gallon [Assumed Decimal 999999999.9]: 8.359999999999994

Quantity Generated In Current Reporting Year: 915

On-Site Management Indicator: N

On-Site Management Method 1: Not reported

On-Site Quantity 1 [Assumed Decimal 999999999.9]: 0

On-Site Management Method 2: Not reported

On-Site Quantity 2 [Assumed Decimal 999999999.9]: 0

Off-Site Shipment Indicator: Y

USEPA Id Number Of Company Shipped To 1: ILD000666206

Off-Site Management Method 1 [Y Or N]: H110

Quantity Shipped Off-Site 1 [Assumed Decimal 999999999.9]: 915

USEPA Id Number Of Company Shipped To 2: TXD055135388

Off-Site Management Method 2: H110

Quantity Shipped Off-Site 2 [Assumed Decimal 999999999.9]: 2299

USEPA Id Number Of Company Shipped To 3: Not reported

Off-Site Management Method 3: Not reported

Quantity Shipped Off-Site 3 [Assumed Decimal 999999999.9]: 0

USEPA Id Number Of Company Shipped To 4: Not reported

Off-Site Management Method 4: Not reported

Quantity Shipped Off-Site 4 [Assumed Decimal 999999999.9]: 0

USEPA Id Number Of Company Shipped To 5: Not reported

Off-Site Management Method 5: Not reported

Quantity Shipped Off-Site 5 [Assumed Decimal 999999999.9]: 0

Comment Indicator Comments No Part Of File: N

Y=After Review Override Normal Density Exceptions: Not reported

Error Flag: A

Entry Date: 03/16/15

Last Change Date: 00/00/00

Previous Change Date: //

433
ESE
1/4-1/2
0.459 mi.
2421 ft.

CHICAGO WELDING & BOILER REPAIR
2145 NORTH CLYBOURN AVE.
CHICAGO, IL 60614

IL LUST S104523000
N/A

Actual:
590 ft.
Focus Map:
6

LUST:
Name: CHICAGO WELDING & BOILER REPAIR
Address: 2145 NORTH CLYBOURN AVE.
City,State,Zip: CHICAGO, IL 60614
Incident Num: 941955
IL EPA Id: 316075126

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO WELDING & BOILER REPAIR (Continued)

S104523000

Product: Gasoline
IEMA Date: 1994-08-26
Project Manager: Lowder
Project Manager Phone: (217) 785-5734
Email: Mike.Lowder@illinois.gov
PRP Name: Chicago Welding & Boiler Repair
PRP Contact: Roger Ketelsen
PRP Address: 2145 North Clybourn Ave.
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1994-09-19
45 Report Received: 1995-01-18
No Further Remediation Letter: 1995-02-15
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CV434 THE SALVATION ARMY
East 1415 WEST BELMONT AVENUE
1/4-1/2 CHICAGO, IL 60657
0.460 mi.
2428 ft. Site 1 of 2 in cluster CV

IL LUST U003298296
IL UST N/A

Actual: LUST:
598 ft. Name: SALVATION ARMY
Focus Map: Address: 1415 WEST BELMONT AVE.
4 City,State,Zip: CHICAGO, IL 60657
Incident Num: 971532
IL EPA Id: 316065178
Product: Other Petroleum
IEMA Date: 1997-08-19
Project Manager: Kaiser
Project Manager Phone: (217) 524-4650
Email: Karl.Kaiser@illinois.gov
PRP Name: Salvation Army
PRP Contact: Tim Pascoe
PRP Address: 1415 West Belmont Ave.
PRP City,St,Zip: Chicago, IL 60657
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1998-06-11
45 Report Received: 1998-06-11
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded:Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

UST:
Name: THE SALVATION ARMY
Address: 1415 WEST BELMONT AVENUE

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

THE SALVATION ARMY (Continued)

U003298296

City: CHICAGO
 Zip: 60657
 Facility ID: 2035998
 Facility Status: CLOSED
Facility Type: PRIVATE INSTITUTION
 Owner Id: U0020021
 Owner Name: Salvation Army An II Corp
 Owner Address: 10 W Algonquin
 Owner City,St,Zip: Des Plaines, IL 60016

Tank Number: 1
Tank Status: Removed
 Tank Capacity: 2000
 Tank Substance: Heating Oil
 Last Used Date: 12/1/1973
 OSFM First Notify Date: 9/3/1997
 Red Tag Issue Date: Not reported
 Install Date: 8/10/1948
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
 Fee Due: Not reported
 Motor Fuel Permit Inspection Date: Not reported
 Motor Fuel Permit Expiration Date: Not reported
 MOTOR FUEL TYPE: Not reported
 Pending Nov: N
 IEMA: Not reported
 Equipment Type: Not reported
 Equipment: Not reported
 Last Passing Date: Not reported
 Test Expire Date: Not reported
 Removed Date: 8/19/1997
 Abandoned Date: Not reported

CV435 BELMONT PARTNERS
East 1525 WEST BELMONT
1/4-1/2 CHICAGO, IL 60657
0.460 mi.
2428 ft. Site 2 of 2 in cluster CV

IL LUST S104525269
N/A

Actual: 598 ft. LUST:
Focus Map: 4
 Name: BELMONT PARTNERS
 Address: 1525 WEST BELMONT
 City,State,Zip: CHICAGO, IL 60657
 Incident Num: 920059
 IL EPA Id: 316285069
 Product: Fuel Oil
 IEMA Date: 1992-01-08
 Project Manager: NOT ASSIGNED
 Project Manager Phone: Not reported
 Email: Not reported
 PRP Name: Belmont Partners
 PRP Contact: David Julian
 PRP Address: 111 West Monroe
 PRP City,St,Zip: Chicago, IL 60690
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

BELMONT PARTNERS (Continued)

S104525269

Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 1992-06-04
 45 Report Received: 1992-10-19
No Further Remediation Letter: 1993-06-22
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

CW436
ENE
 1/4-1/2
 0.460 mi.
 2428 ft.

CHILDRENS MEMORIAL MEDICAL CTR.
1350 WEST FULLERTON
CHICAGO, IL 60614
 Site 1 of 2 in cluster CW

IL LUST S104523948
N/A

Actual:
594 ft.
Focus Map:
6

LUST:
 Name: CHILDRENS MEMORIAL MEDICAL CTR.
 Address: 1350 WEST FULLERTON
 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 931046
 IL EPA Id: 316075101
 Product: Fuel Oil
 IEMA Date: 1993-04-27
 Project Manager: Lowder
 Project Manager Phone: (217) 785-5734
 Email: Mike.Lowder@illinois.gov
 PRP Name: Childrens Memorial Medical Ctr.
 PRP Contact: Dennis Kepchar
 PRP Address: 2300 Childrens Pl.
 PRP City,St,Zip: Chicago, IL 60614
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 731
 Date Section 57.5(g) Letter: Not reported
 Non LUST Determination Letter: Not reported
 20 Report Received: 1994-02-09
 45 Report Received: 1994-02-09
No Further Remediation Letter: 1995-09-14
 No Further Remediation Date Recorded: Not reported
 Heating Oil Date: Not reported
 Non-Lust LR Date: Not reported

437
ESE
 1/4-1/2
 0.463 mi.
 2446 ft.

MACLEE CHEMICAL CO INC
2065 NORTH SOUTHPORT AVENUE
CHICAGO, IL 60614

IL LUST S117887153
IL ENG CONTROLS N/A
IL INST CONTROL
IL SRP
IL SPILLS
IL BOL
IL CHICAGO ENV
IL HWAR

Actual:
587 ft.
Focus Map:
6

LUST:
 Name: BLG SUPERBAD, LLC
 Address: 2065 NORTH SOUTHPORT AVENUE
 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 20160538

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACLEE CHEMICAL CO INC (Continued)

S117887153

IL EPA Id: 316075312
Product: Gasoline
IEMA Date: 2016-06-20
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: BLG Superbad, LLC
PRP Contact: Seth Halpern
PRP Address: 917 West Washington Boulevard
PRP City,St,Zip: Chicago, IL 60607
PRP Phone: 3126904050
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2016-09-01
45 Report Received: 2016-09-01
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

ENGINEERING CONTROLS:

Illinois Epa Id: 316075312
NFR Letter: 02/28/2020
Date NFR Recorded: 03/10/2020
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Matthew Ferrino
RA Company: Southport Stay, LLC
RA Address: 350 North Clark
RA City,St,Zip: Chicago, IL 60654
Worker Caution: Yes
Acres: 0.95
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075312
NFR Letter: 02/28/2020
Date NFR Recorded: 03/10/2020
Comprehensive / Focused: Comprehensive
Remediation Applicant Name: Matthew Ferrino
RA Company: Southport Stay, LLC
RA Address: 350 North Clark
RA City,St,Zip: Chicago, IL 60654

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACLEE CHEMICAL CO INC (Continued)

S117887153

Worker Caution: Yes
Acres: 0.95
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075312
US EPA Id: ILR000188771
Longitude: -87.662794
Latitude: 41.919712
Contact Name: Matthew Ferrino
Contact Address: 350 North Clark
Contact City,St,Zip: Chicago, IL 60654
Date Enrolled: 05/23/2016
Point Of Contact: Mr. Gerald Kramer
Consultant Company: EGSL
Consultant Address: 557 West Polk
Consultant City,St,Zip: Chicago, IL 60607
Proj Mgr Assigned: Jennifer Seul
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Southport Stay, LLC

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: Yes
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: Yes
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Matthew Ferrino
Remediation Applicant Company: Southport Stay, LLC
Remediation Applicant Address: 350 North Clark
Remediation Applicant City,St,Zip: Chicago, IL 60654
Illinois EPA: 316075312
Site Name: MacLee Chemical Co Inc
NFR Letter: 2020-02-28
NFR Letter Date Recorded: 2020-03-10

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

MACLEE CHEMICAL CO INC (Continued)

S117887153

Comprehensive/Focused: Comprehensive
Worker Caution: Y
Acres: 0.95

SPILLS:

Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 20160538
Incident Date: 06/20/2016
Date Received: Not reported
Lust Ind: Yes
Facility Address: 2065 NORTH SOUTHPORT AVE
Facility City: CHICAGO
PRP Name: BIG Superbad LLC
AC: Not reported
Source Table: dbo_tbl_CONSTRUCTION101

BOL:

Name: MACLEE CHEMICAL CO INC
Address: 2065 N SOUTHPORT AVE
City,State,Zip: CHICAGO, IL 60614
Site Id: 170002098799
Inv Num: 0316075312
Interest Name: MacLee Chemical Co Inc
Interest Type: BOL
Media Code: LAND
Latitude: 41.919712
Longitude: -87.662794

CHICAGO ENV:

Name: Not reported
Address: 2065 N SOUTHPORT AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.6629977907605 41.91958132808047)
Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Not reported
Holds and Lust Nfr: Not reported
Latitude: 41.91958132808047
Longitude: -87.6629977907605

HWAR:

Name: MACLEE CHEMICAL CO INC
Address: 2065 N SOUTHPORT AVE
City,State,Zip: CHICAGO, IL 60614
USEPA Identification Number Of Company Submitting Report: ILR000188771
BOL Inventory Number Of Company Submitting Report: 0316075312
RCRA Generator Status 1=Lqg,2=Sqg,3=Cesqg,4=Nongenerator:4
LQG Status Is For Current Year Only: Not reported
Company Is Importer Of Hazardous Waste: N
Company Is A Mixed Waster Generator: N

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

MACLEE CHEMICAL CO INC (Continued)

S117887153

Company Is A Transporter Of Hazardous Waste: N
 Company Is A Treater, Storer Or Disposer Of Hazardous Waste: N
 Company Is A Recycler Of Hazardous Waste: N
 Company Has A Small Quantity On-Site Burner Exemption: N
 Company Has A Smelting, Melting, Refining Furnace Exemption: N
 Company Involvement With Underground Injection Control: N
 Destination Facility For Universal Waste: N
 Company Is A Used Oil Transporter: N
 Company Is A Used Oil Transfer Facility: N
 Company Is A Used Oil Processor: N
 Company Is A Used Oil Re-Refiner: N
 Company Is An Off-Specification Used Oil Burner: N
 Company Is Marketer Who Directs Shipment Of Off-Spec Use Oil: N
 Company Is Marketer 1st Claims Used Oil Meets The Spaces: N
 North American Industrial Classification System Code 1: 325199
 North American Industrial Classification System Code 2: Not reported
 North American Industrial Classification System Code 3: Not reported
 North American Industrial Classification System Code 4: Not reported
 Site Land Type [1-9 & Blank - See Book]: 1
 Owner Type [1-9 & Blank - See Book]: 1
 Date Company Became Owner: 01011985
 Operator Type [1-9 & Blank - See Book]: 1
 Date Company Became Operator: 01011987
 Comment Indicator Comments Not Part Of File: N
 Error Flag: Not reported
 Entry Date: 09/01/16
 Last Change Date: 12/08/16
 Previous Change Date: //

CW438
ENE
1/4-1/2
0.464 mi.
2449 ft.

TINGSTOL CO.
1340 WEST FULLERTON AVE.
CHICAGO, IL 60614
Site 2 of 2 in cluster CW

IL LUST S104522452
N/A

Actual:
594 ft.
Focus Map:
6

LUST:
 Name: TINGSTOL CO.
 Address: 1340 WEST FULLERTON AVE.
 City,State,Zip: CHICAGO, IL 60614
 Incident Num: 951613
 IL EPA Id: 316005828
 Product: Other Petroleum
 IEMA Date: 1995-07-28
 Project Manager: Putrich
 Project Manager Phone: (217) 524-4827
 Email: Steve.Putrich@illinois.gov
 PRP Name: Tingstol Co.
 PRP Contact: John Zopp
 PRP Address: 1340 West Fullerton
 PRP City,St,Zip: Chicago, IL 60614
 PRP Phone: Not reported
 Site Classification: Not reported
 Section 57.5(g) Letter: 732
 Date Section 57.5(g) Letter: 1995-09-14
 Non LUST Determination Letter: Not reported
 20 Report Received: Not reported
 45 Report Received: Not reported
No Further Remediation Letter: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

TINGSTOL CO. (Continued)

S104522452

No Further Remediation Date Recorded: Not reported
Heating Oil Date: 9/14/1995
Non-Lust LR Date: Not reported

439
SE
1/4-1/2
0.464 mi.
2452 ft.

ALLOY PROPERTY COMPANY, LLC
2034 NORTH SOUTHPORT AVENUE
CHICAGO, IL 60614

IL LUST
IL SPILLS
IL CHICAGO ENV

S117474803
N/A

Actual:
584 ft.
Focus Map:
6

LUST:

Name: ALLOY PROPERTY COMPANY, LLC
Address: 2034 NORTH SOUTHPORT AVENUE
City, State, Zip: CHICAGO, IL 60614
Incident Num: 20171095
IL EPA Id: 316005564
Product: Gasoline
IEMA Date: 2017-11-28
Project Manager: Not Assigned
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Alloy Property Company, LLC
PRP Contact: Laura Sims
PRP Address: 2711 North Haskell Avenue, Suite 1700
PRP City, St, Zip: Dallas, TX 75204
PRP Phone: (214) 754-4800
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

IEMA SPILLS:

Name: Not reported
Address: 2034 N. SOUTHPORT AVENUE
City, State, Zip: CHICAGO, IL
Incident Number: H-2017-1095
Incident Report Date: 11/28/2017
Street Address Of Incident Location: 2034 N. Southport Avenue
Incident Location City: Chicago
Incident Location County: Cook
Entered By: Swinburne, Gayle (IEMA)
Date Entered: Not reported
Data Input Status: Closed
Leaking Underground Storage Tank (Lust)? : Yes
Caller: Jonathan Shuptar
Caller Represents: Alloy Property Company, LLC
Hazmat Incident Type: Leak or spill
Date/Time Occurred: Not reported
Mile Post: N/A
Section: N/A
Township: N/A

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOY PROPERTY COMPANY, LLC (Continued)

S117474803

Range: N/A
Area Involved: Acreage
Media/Medium Into Which Release Occurred: Ground
Temp: 58
Wind: None
Material Name: Gasoline
Type: Liquid
Chris Code: UNK
CAS#: 86290-81-5
UN/NA #: UNK
302(A) Extremely Hazardous Substance?: No
Is This A RCRA Hazardous Waste?: No
Is This A RCRA Regulated Facility?: No
Container Type: Under ground storage tank
Container Size: 1 X 2,000 gallon - Gasoline
Amount Released: UNK
Rate Of Release/Min: UNK
Duration Of Release: UNK
Cause Of Release: Degredation of tank
Estimated Spill Extent: UNK
Spill Extent Units: Not reported
Date/Time Incident Occurred: Not reported
Check If Unknown (Occurrence): v
Date/Time Discovered: 2017-11-28 13:30
Check If Unknown (Discovered): Not reported
Where Taken: N/A
On Scene Contact: Meghan Stahl
Public Health Risks/Precautions Taken: All proper precautions taken for tank removal
Number Of People Evacuated: 0
Assistance Needed From State Agencies: NONE
Containment/Cleanup Actions And Plans: R. W. Collins is removing UST as part of Site Remediation Program
Responsible Name: Alloy Property Company, LLC
Facility Manager: Todd Rusche
Facility Manager Phone #: 312/ 202-3480
Street1: 1040 W. Randolph Street
Contacted ESDA?: Not reported
ESDA On Scene?: Not reported
Specific ESDA Agency Contacted: NONE
Contacted Fire Department?: Not reported
Fire Department On Scene?: Not reported
Name Of Fire Department Contacted: NONE
Contacted Police Department?: Not reported
Police Department On Scene?: Not reported
Name Of Police Department Contacted: NONE
Sheriff Police Department?: Not reported
Sheriff Department On Scene?: Not reported
Name Of Sheriff Department Contacted: NONE
Was An Agency Other Than ESDA: Not reported
Fire Police Or Sheriff Contacted?: Emailed
Was This Other Agency On Scene?: v
Name Of Other Agency Contacted: Chicago Department of Public Health (Sean Keane)
Agency Notified Name: IEPA, OSFM, NRTP, CFD, IEMA Region 4
Date/Time Agency Notified: 2017-11-28 14:26
Narrative: NONE
Follow Up: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ALLOY PROPERTY COMPANY, LLC (Continued)

S117474803

SPILLS:

Name: Not reported
City,State,Zip: CHICAGO, IL
Incident ID: 20171095
Incident Date: 11/28/2017
Date Received: Not reported
Lust Ind: Yes
Facility Address: 2034 N. SOUTHPORT AVENUE
Facility City: CHICAGO
PRP Name: Alloy Property Company, LLC
AC: Not reported
Source Table: dbo_tbl_CONSTRUCTION101

CHICAGO ENV:

Name: Not reported
Address: 2034 N SOUTHPORT AVE
City,State,Zip: CHICAGO, IL
Map Location: POINT (-87.66324610041192 41.91878337034663)
Complaints: Not reported
Neshaps and Demolition Notices: Not reported
Enforcement: Not reported
Inspections: Y
Permits: Y
Tanks: Y
Holds and Lust Nfr: Not reported
Latitude: 41.91878337034663
Longitude: -87.66324610041192

**CX440
SSE
1/4-1/2
0.471 mi.
2485 ft.**

**FIRE KING SERVICE, INC
1910 - 1915 NORTH ELSTON AVE & 1500 WEST CORTLAND
CHICAGO, IL 60642
Site 1 of 4 in cluster CX**

**IL SRP S126501003
N/A**

**Actual:
591 ft.
Focus Map:
6**

SRP:
IL EPA Id: 316240015
US EPA Id: Not reported
Longitude: -87.66633
Latitude: 41.91634
Contact Name: Andrew Gloor
Contact Address: 333 North Green Street
Contact City,St,Zip: Chicago, IL 60607
Date Enrolled: 09/21/2020
Point Of Contact: Rachel Berthiaume
Consultant Company: V3 Companies
Consultant Address: 444 N Wells Street
Consultant City,St,Zip: Chicago, IL 60654
Proj Mgr Assigned: Kobe Rossi
Sec. 4 Letter Date: Not reported
Active: Yes
Remediation Applicant Co: Elston Corland, LLC

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s) EDR ID Number
EPA ID Number

441 LOS CUATROS CAMINOS
SW 1955 WEST ARMITAGE AVE.
1/4-1/2 CHICAGO, IL 60622
0.473 mi.
2500 ft.

IL LUST S104523245
N/A

Actual: 601 ft.
Focus Map: 5

LUST:
Name: LOS CUATROS CAMINOS
Address: 1955 WEST ARMITAGE AVE.
City,State,Zip: CHICAGO, IL 60622
Incident Num: 940848
IL EPA Id: 316246181
Product: Gasoline
IEMA Date: 1994-04-19
Project Manager: Rossi
Project Manager Phone: (217) 782-9285
Email: Jenny.Rossi@illinois.gov
PRP Name: Los Cuatros Caminos
PRP Contact: Victor Diaz
PRP Address: 3552 West Armitage
PRP City,St,Zip: Chicago, IL 60607
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: 2011-06-23
No Further Remediation Date Recorded: 2011-06-30
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CX442 ELSTON COURTLAND, LLC
SSE 1901 NORTH ELSTON AVENUE
1/4-1/2 CHICAGO, IL 60622
0.475 mi.
2506 ft. Site 2 of 4 in cluster CX

IL LUST S121838776
IL TANKS N/A

Actual: 590 ft.
Focus Map: 6

LUST:
Name: ELSTON COURTLAND, LLC
Address: 1901 NORTH ELSTON AVENUE
City,State,Zip: CHICAGO, IL 60622
Incident Num: 20191020
IL EPA Id: 316240015
Product: Gasoline
IEMA Date: 2019-10-01
Project Manager: Dilbaitis
Project Manager Phone: (217) 785-8378
Email: Bradley.Dilbaitis@illinois.gov
PRP Name: Elston Courtland, LLC
PRP Contact: Martin Wood
PRP Address: 1330 West Fulton, Suite 800
PRP City,St,Zip: Chicago, IL 60607
PRP Phone: (312) 202-3898
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON COURTLAND, LLC (Continued)

S121838776

45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

CHICAGO TANKS:

Facility ID: 2021509
Name: STAR CAR WASH /MOBIL
Address: 1901 N ELSTON AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: See Environmental Permit Dataset
Tank ID: 3
Tank Material: STEEL
Tank Construction: SINGLE
Substance: GASOLINE-P
Tank Capacity: 10000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: Not reported
Comments: 1901 N ELSTON, IN COMPLIANCE, Historic data from former Dept. of Environment [Tank Leak Protection: Automatic Tank Gauging; Tank Spill Prevention: Spill Containment Manhole; Tank Corrosion Protection: Impressed Current; Tank Overfill Protection: Drop Tube Valve; Piping Type: Pressurized Piping; Piping Leak Protection: Line Leak Detector; Piping Corrosion Protection: Impressed Current; Piping Wall: Single; Pipe Material: Steel; Stage 2: Y; Red Tag: N; Associated Permit Numbers: 108774 106048 108774;]
Data Source: DEPT. OF PUBLIC HEALTH
Latitude: 41.916547274
Longitude: -87.666311679

Facility ID: 2021509
Name: STAR CAR WASH /MOBIL
Address: 1901 N ELSTON AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: See Environmental Permit Dataset
Tank ID: 1
Tank Material: STEEL
Tank Construction: SINGLE
Substance: GASOLINE-R
Tank Capacity: 10000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: 11/03/2009
Comments: 1901 N ELSTON, POS 11/3/2009 RED TAGGED ISSUED ON 2/11/2014, Historic data from former Dept. of Environment [Tank Leak Protection: Automatic Tank Gauging; Tank Spill Prevention: Spill Containment Manhole; Tank Corrosion Protection: Impressed Current; Tank Overfill Protection: Drop Tube Valve; Piping Type: Pressurized Piping; Piping Leak Protection: Line Leak Detector; Piping Corrosion Protection: Impressed Current; Piping Wall: Single; Pipe Material: Steel; Stage 2: Y; Red Tag: N; Associated Permit Numbers: 109218 109218 108774;]

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELSTON COURTLAND, LLC (Continued)

S121838776

Data Source: DEPT. OF PUBLIC HEALTH
Latitude: 41.916547274
Longitude: -87.666311679

Facility ID: 2021509
Name: STAR CAR WASH /MOBIL
Address: 1901 N ELSTON AVE
City: CHICAGO
State: IL
Tank Type: UNDERGROUND STORAGE TANK
Owner: See Environmental Permit Dataset
Tank ID: 2
Tank Material: STEEL
Tank Construction: SINGLE
Substance: GASOLINE-M
Tank Capacity: 10000
Install Date: Not reported
Removal Date: Not reported
Last Used Date: Not reported
Comments: 1901 N ELSTON, INCOMPLIANCE, Historic data from former Dept. of Environment [Tank Leak Protection: Automatic Tank Gauging; Tank Spill Prevention: Spill Containment Manhole; Tank Corrosion Protection: Impressed Current; Tank Overfill Protection: Drop Tube Valve; Piping Type: Pressurized Piping; Piping Leak Protection: Line Leak Detector; Piping Corrosion Protection: Impressed Current; Piping Wall: Single; Pipe Material: Steel; Stage 2: Y; Red Tag: N; Associated Permit Numbers: 109623 109623 108774;]

Data Source: DEPT. OF PUBLIC HEALTH
Latitude: 41.916547274
Longitude: -87.666311679

**CX443 FIRE KING SERVICE INC.
SSE 1901 NORTH ELSTON AVE.
1/4-1/2 CHICAGO, IL 60622
0.475 mi.
2506 ft. Site 3 of 4 in cluster CX**

**IL LUST S104527783
N/A**

Actual: 590 ft. LUST:
Focus Map: 6
Name: FIRE KING SERVICE INC.
Address: 1901 NORTH ELSTON AVE.
City,State,Zip: CHICAGO, IL 60622
Incident Num: 891015
IL EPA Id: 316240015
Product: Gasoline
IEMA Date: 1989-06-15
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Fire King Service
PRP Contact: Irwin Walzer
PRP Address: 1901 North Elston Ave.
PRP City,St,Zip: Chicago, IL 60622
PRP Phone: Not reported
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

FIRE KING SERVICE INC. (Continued)

S104527783

45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Name: STAR CAR WASH/MOBIL
Address: 1901 NORTH ELSTON AVENUE
City,State,Zip: CHICAGO, IL 60622
Incident Num: 20090185
IL EPA Id: 316240015
Product: Gasoline
IEMA Date: 2009-02-23
Project Manager: Not reported
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Star Car Wash/Mobil
PRP Contact: Irvin Walzer
PRP Address: 1901 North Elston Avenue
PRP City,St,Zip: Chicago, IL 60622
PRP Phone: 7737724095
Site Classification: Not reported
Section 57.5(g) Letter: 734
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

444
ENE
1/4-1/2
0.478 mi.
2525 ft.

CHICAGO'S DISCOUNT CLEANER
1333 WEST FULLERTON AVENUE
CHICAGO, IL 60614

IL ENG CONTROLS S109092615
IL INST CONTROL N/A
IL SRP

Actual:
594 ft.
Focus Map:
6

ENGINEERING CONTROLS:
Illinois Epa Id: 316075045
NFR Letter: 02/22/2007
Date NFR Recorded: 05/21/2007
Comprehensive / Focused: Focused
Remediation Applicant Name: Kenneth Davis
RA Company: Dador, Inc.
RA Address: 3358 West Dempster Street
RA City,St,Zip: Skokie, IL 60076
Worker Caution: Yes
Acres: 0.38
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: Yes

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO'S DISCOUNT CLEANER (Continued)

S109092615

Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316075045
NFR Letter: 02/22/2007
Date NFR Recorded: 05/21/2007
Comprehensive / Focused: Focused
Remediation Applicant Name: Kenneth Davis
RA Company: Dador, Inc.
RA Address: 3358 West Dempster Street
RA City,St,Zip: Skokie, IL 60076
Worker Caution: Yes
Acres: 0.38
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316075045
US EPA Id: ILD982638579
Longitude: -87.661399
Latitude: 41.924951
Contact Name: Kenneth Davis
Contact Address: 3358 West Dempster Street
Contact City,St,Zip: Skokie, IL 60076
Date Enrolled: 09/26/2005
Point Of Contact: Mark Santangelo
Consultant Company: Pioneer Engineering & Environmental Services, Inc.
Consultant Address: 700 North Sacramento Boulevard
Consultant City,St,Zip: Chicago, IL 60612
Proj Mgr Assigned: Jeff Guy
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Dador, Inc.

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO'S DISCOUNT CLEANER (Continued)

S109092615

Building Slab: No
Asphalt Used: Yes
Concrete Used: Yes
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Kenneth Davis
Remediation Applicant Company: Dador, Inc.
Remediation Applicant Address: 3358 West Dempster Street
Remediation Applicant City,St,Zip: Skokie, IL 60076
Illinois EPA: 316075045
Site Name: Chicago's Discount Cleaner
NFR Letter: 2007-02-22
NFR Letter Date Recorded: 2007-05-21
Comprehensive/Focused: Focused
Worker Caution: Y
Acres: 0.38

445
North
1/4-1/2
0.484 mi.
2556 ft.

COX, ROBERT
4147 NORTH RAVENSWOOD AVENUE
CHICAGO, IL 60613

IL LUST S106132054
N/A

Actual:
600 ft.
Focus Map:
1

LUST:
Name: COX, ROBERT
Address: 4147 NORTH RAVENSWOOD AVENUE
City,State,Zip: CHICAGO, IL 60613
Incident Num: 20031844
IL EPA Id: 316030006
Product: Other Petroleum
IEMA Date: 2003-12-17
Project Manager: Donnelly
Project Manager Phone: (217) 557-8764
Email: Jason.Donnelly@illinois.gov
PRP Name: Robert Cox
PRP Contact: Not reported
PRP Address: 918 West Armitage Avenue
PRP City,St,Zip: Chicago, IL 60614
PRP Phone: 7734724584
Site Classification: Not reported
Section 57.5(g) Letter: Not reported
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 2005-08-03
45 Report Received: 2005-08-03
No Further Remediation Letter: 2005-11-22
No Further Remediation Date Recorded: 2006-01-10
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

446
East
1/4-1/2
0.488 mi.
2575 ft.

GIBSON COUTURE CLEANERS INC
3432 N SOUTHPORT
CHICAGO, IL 60657

IL ENG CONTROLS 1000265020
IL INST CONTROL ILD047579198
IL SRP
RCRA NonGen / NLR

Actual:
599 ft.
Focus Map:
4

ENGINEERING CONTROLS:

Illinois Epa Id: 316065007
NFR Letter: 04/07/2010
Date NFR Recorded: Not reported
Comprehensive / Focused: Focused
Remediation Applicant Name: David Gibson
RA Company: Gibson Couture Cleaners, Inc.
RA Address: 3545 West Irving Park Road
RA City,St,Zip: Chicago, IL 60657
Worker Caution: Yes
Acres: 0.07
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316065007
NFR Letter: 04/07/2010
Date NFR Recorded: Not reported
Comprehensive / Focused: Focused
Remediation Applicant Name: David Gibson
RA Company: Gibson Couture Cleaners, Inc.
RA Address: 3545 West Irving Park Road
RA City,St,Zip: Chicago, IL 60657
Worker Caution: Yes
Acres: 0.07
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316065007

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIBSON COUTURE CLEANERS INC (Continued)

1000265020

US EPA Id: ILD047579198
Longitude: -87.664366
Latitude: 41.944333
Contact Name: David Gibson
Contact Address: 3545 West Irving Park Road
Contact City,St,Zip: Chicago, IL 60618
Date Enrolled: 06/01/2004
Point Of Contact: Bob C. Soni, P.E.
Consultant Company: Northern Environmental Technologies, Inc.
Consultant Address: 647 Academy Drive
Consultant City,St,Zip: Northbrook, IL 60062
Proj Mgr Assigned: Russell Irwin
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Gibson Couture Cleaners, Inc.

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: Yes
Asphalt Used: Yes
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: David Gibson
Remediation Applicant Company: Gibson Couture Cleaners, Inc.
Remediation Applicant Address: 3545 West Irving Park Road
Remediation Applicant City,St,Zip: Chicago, IL 60657
Illinois EPA: 316065007
Site Name: Gibson Couture Cleaners, Inc.
NFR Letter: 2010-04-07
NFR Letter Date Recorded: Not reported
Comprehensive/Focused: Focused
Worker Caution: Y
Acres: 0.07

RCRA NonGen / NLR:

Date Form Received by Agency: 2020-09-23 00:00:00.0
Handler Name: GIBSON COUTURE CLEANERS INC
Handler Address: 3432 N SOUTHPORT
Handler City,State,Zip: CHICAGO, IL 60657
EPA ID: ILD047579198
Contact Name: Not reported
Contact Address: Not reported
Contact City,State,Zip: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

GIBSON COUTURE CLEANERS INC (Continued)

1000265020

EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	IL
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRC Permit Baseline:	Not on the Baseline
2018 GPRC Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRC Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIBSON COUTURE CLEANERS INC (Continued)

1000265020

Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2020-09-24 08:28:16.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	No
Manifest Broker:	No
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code: D039
Waste Description: TETRACHLOROETHYLENE

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

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	GIBSON JR MAHLON R
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	3432 N SOUTHPORT
Owner/Operator City,State,Zip:	CHICAGO, IL 60657
Owner/Operator Telephone:	312-248-0937
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

GIBSON COUTURE CLEANERS INC (Continued)

1000265020

Historic Generators:

Receive Date: 2020-09-23 00:00:00.0
Handler Name: GIBSON COUTURE CLEANERS INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1986-08-11 00:00:00.0
Handler Name: GIBSON COUTURE CLEANERS INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

447
WSW
1/4-1/2
0.488 mi.
2579 ft.

NATIONAL WRECKING CO
2441 LEAVITT ST
CHICAGO, IL 60647

IL LUST 1000260218
RCRA NonGen / NLR ILD003803210
FINDS
ECHO

Actual:
594 ft.
Focus Map:
3

LUST:
Name: NATIONAL WRECKING CO.
Address: 2441 NORTH LEAVITT ST.
City,State,Zip: CHICAGO, IL 60647
Incident Num: 20010656
IL EPA Id: 316220017
Product: Other Petroleum
IEMA Date: 2001-04-17
Project Manager: NOT ASSIGNED
Project Manager Phone: Not reported
Email: Not reported
PRP Name: National Wrecking Co.
PRP Contact: Andrew Mandell

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL WRECKING CO (Continued)

1000260218

PRP Address: 2441 North Leavitt St.
PRP City,St,Zip: Chicago, IL 60647
PRP Phone: 7738452800
Site Classification: Not reported
Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: 2002-05-22
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: 5/22/2002
Non-Lust LR Date: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 2009-07-30 00:00:00.0
Handler Name: NATIONAL WRECKING CO
Handler Address: 2441 LEAVITT ST
Handler City,State,Zip: CHICAGO, IL 60647
EPA ID: ILD003803210
Contact Name: ARCHIE KRUGMAN
Contact Address: 2441 N LEAVITT ST
Contact City,State,Zip: CHICAGO, IL 60647
Contact Telephone: 312-384-2800
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 05
Land Type: Not reported
Federal Waste Generator Description: Not a generator, verified
Non-Notifier: Not reported
Biennial Report Cycle: Not reported
Accessibility: Not reported
Active Site Indicator: Not reported
State District Owner: Not reported
State District: DESPLAINES
Mailing Address: 2441 N LEAVITT ST
Mailing City,State,Zip: CHICAGO, IL 60647
Owner Name: NATIONAL WRECKING CO
Owner Type: Private
Operator Name: NAME NOT REPORTED
Operator Type: Private
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No
Recycler Activity with Storage: No
Small Quantity On-Site Burner Exemption: No
Smelting Melting and Refining Furnace Exemption: No
Underground Injection Control: No
Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No
Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported
Active Site Converter Treatment storage and Disposal Facility: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NATIONAL WRECKING CO (Continued)

1000260218

Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	No NCAPS ranking
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	NATIONAL WRECKING CO
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

NATIONAL WRECKING CO (Continued)

1000260218

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: NATIONAL WRECKING CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2009-07-30 00:00:00.0
Handler Name: NATIONAL WRECKING CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1989-04-11 00:00:00.0
Handler Name: NATIONAL WRECKING CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

NATIONAL WRECKING CO (Continued)

1000260218

Current Record: No
 Non Storage Recycler Activity: Not reported
 Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
 NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:
 Violations: No Violations Found

Evaluation Action Summary:
 Evaluations: No Evaluations Found

FINDS:
 Registry ID: 110009366168

Click Here:

Environmental Interest/Information System:

ACES (Illinois - Agency Compliance And Enforcement System) is the Illinois EPA Project to facilitate the permitting operations RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

ECHO:
 Envid: 1000260218
 Registry ID: 110009366168
 DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110009366168>
 Name: NATIONAL WRECKING
 Address: 2441 LEAVITT ST
 City,State,Zip: CHICAGO, IL 60647

448
East
1/4-1/2
0.489 mi.
2581 ft.

CHICAGO, CITY OF
NORTH OF ALLEY BETWEEN BARRY & FLETCHER ST.
CHICAGO, IL 60657

IL LUST S106526791
N/A

Actual:
598 ft.
Focus Map:
4

LUST:
 Name: CHICAGO, CITY OF
 Address: NORTH OF ALLEY BETWEEN BARRY & FLETCHER ST.
 City,State,Zip: CHICAGO, IL 60657
 Incident Num: 930530
 IL EPA Id: 316065098
 Product: Not reported
 IEMA Date: 1993-03-03
 Project Manager: Chappel
 Project Manager Phone: Not reported
 Email: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

CHICAGO, CITY OF (Continued)

S106526791

PRP Name: City of Chicago
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: 731
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: Not reported
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded: Not reported
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

449
ESE
1/4-1/2
0.493 mi.
2604 ft.

CLEANING CLUB
2121 NORTH CLYBOURN AVENUE
CHICAGO, IL 60614

IL INST CONTROL **S110335653**
IL SRP **N/A**

Actual:
589 ft.
Focus Map:
6

IL INSTUTIONAL CONTROL:
Illinois EPA Id: 316075049
NFR Letter: 02/27/2004
Date NFR Recorded: Not reported
Comprehensive / Focused: Focused
Remediation Applicant Name: Wung Ji Sun
RA Company: Cleaning Club Cleaners
RA Address: 2121 North Clybourn Avenue
RA City,St,Zip: Chicago, IL 60614
Worker Caution: No
Acres: 0.05
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:
IL EPA Id: 316075049
US EPA Id: ILD984781583
Longitude: -87.661021
Latitude: 41.919941
Contact Name: Wung Ji Sun
Contact Address: 2121 North Clybourn Avenue
Contact City,St,Zip: Chicago, IL 60614
Date Enrolled: 09/08/2003
Point Of Contact: Megan Wells-Paske

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

CLEANING CLUB (Continued)

S110335653

Consultant Company:	Pioneer Engineering & Environmental Services, Inc.
Consultant Address:	700 North Sacramento Boulevard
Consultant City,St,Zip:	Chicago, IL 60612
Proj Mgr Assigned:	Barb Landers
Sec. 4 Letter Date:	Not reported
Active:	No
Remediation Applicant Co:	Cleaning Club Cleaners
NFRDL:	
Effective:	True
Land Use:	Residential or Industrial/Commercial
Ground Water Use Restriction:	No
Highway Authority Agreement:	No
Ordinance:	Yes
Industrial - Commercial:	No
Slab on Grade:	No
BCT:	No
Building Slab:	No
Asphalt Used:	No
Concrete Used:	No
Clean Soil 3ft:	No
Clean Soil 10ft:	No
Alternate Barrier:	No
Remediation Applicant Name:	Wung Ji Sun
Remediation Applicant Company:	Cleaning Club Cleaners
Remediation Applicant Address:	2121 North Clybourn Avenue
Remediation Applicant City,St,Zip:	Chicago, IL 60614
Illinois EPA:	316075049
Site Name:	Cleaning Club
NFR Letter:	2004-02-27
NFR Letter Date Recorded:	Not reported
Comprehensive/Focused:	Focused
Worker Caution:	N
Acres:	0.05

450
East
1/4-1/2
0.497 mi.
2625 ft.

PRAIRIE DEVELOPMENT LTD
2200 N LAKEWOOD
CHICAGO, IL 60614

SEMS-ARCHIVE 1003870449
ILD981795545

Actual:
593 ft.
Focus Map:
6

SEMS Archive:	
Site ID:	0501094
EPA ID:	ILD981795545
Name:	PRAIRIE DEVELOPMENT LTD
Address:	2200 N LAKEWOOD
Address 2:	Not reported
City,State,Zip:	CHICAGO, IL 60614
Cong District:	09
FIPS Code:	17031
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information
SEMS Archive Detail:	
Region:	05
Site ID:	0501094
EPA ID:	ILD981795545

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

PRAIRIE DEVELOPMENT LTD (Continued)

1003870449

Site Name: PRAIRIE DEVELOPMENT LTD
 NPL: N
 FF: N
 OU: 00
 Action Code: VS
 Action Name: ARCH SITE
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1989-01-20 05:00:00
 Qual: Not reported
 Current Action Lead: EPA Perf In-Hse

Region: 05
 Site ID: 0501094
 EPA ID: ILD981795545
 Site Name: PRAIRIE DEVELOPMENT LTD
 NPL: N
 FF: N
 OU: 00
 Action Code: DS
 Action Name: DISCVRY
 SEQ: 1
 Start Date: 1987-01-28 05:00:00
 Finish Date: 1987-01-28 05:00:00
 Qual: Not reported
 Current Action Lead: St Perf

Region: 05
 Site ID: 0501094
 EPA ID: ILD981795545
 Site Name: PRAIRIE DEVELOPMENT LTD
 NPL: N
 FF: N
 OU: 00
 Action Code: PA
 Action Name: PA
 SEQ: 1
 Start Date: Not reported
 Finish Date: 1989-01-20 05:00:00
 Qual: N
 Current Action Lead: St Perf

451 East
1/4-1/2
0.498 mi.
2627 ft.

COLE TAYLOR TRUST #96-6597
3520 NORTH SOUTHPORT AVENUE
CHICAGO, IL 60657

IL INST CONTROL
IL SRP **S104491521**
N/A

Actual: IL INSTUTIONAL CONTROL:
600 ft. Illinois EPA Id: 316065177
Focus Map: NFR Letter: 05/13/1998
4 Date NFR Recorded: 10/14/1998
 Comprehensive / Focused: Comprehensive
 Remediation Applicant Name: Sheila Goode
 RA Company: Cole Taylor Bank
 RA Address: 4001 West Devon
 RA City,St,Zip: Chicago, IL 60646

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLE TAYLOR TRUST #96-6597 (Continued)

S104491521

Worker Caution: No
Acres: 0.28
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316065177
US EPA Id: Not reported
Longitude: -87.664408
Latitude: 41.945941
Contact Name: Shiela Goode
Contact Address: 4001 West Devon Avenue
Contact City,St,Zip: Chicago, IL 60646
Date Enrolled: 05/21/1997
Point Of Contact: Laura C. Robinson
Consultant Company: The Green Environmental Group, Inc.
Consultant Address: 703 Warrenville Road
Consultant City,St,Zip: Wheaton, IL 60187
Proj Mgr Assigned: Not assigned
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Cole Taylor Bank

NFRDL:

Effective: True
Land Use: Residential or Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: Yes
Industrial - Commercial: No
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Sheila Goode
Remediation Applicant Company: Cole Taylor Bank
Remediation Applicant Address: 4001 West Devon
Remediation Applicant City,St,Zip: Chicago, IL 60646
Illinois EPA: 316065177
Site Name: Cole Taylor Trust #96-6597
NFR Letter: 1998-05-13
NFR Letter Date Recorded: 1998-10-14

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

COLE TAYLOR TRUST #96-6597 (Continued)

S104491521

Comprehensive/Focused: Comprehensive
Worker Caution: N
Acres: 0.28

CX452 AERO PLATING WORKS
SSE 1860 N ELSTON
1/4-1/2 CHICAGO, IL 60622
0.499 mi.
2637 ft. Site 4 of 4 in cluster CX

CORRACTS 1000326580
RCRA-TSDF ILD005125836
RCRA NonGen / NLR
RAATS
ICIS
FINDS
ECHO

Actual:
594 ft.

Focus Map:
6

CORRACTS:

Name: AERO PLATING WORKS
Address: 1860 N ELSTON
Address 2: Not reported
EPA ID: ILD005125836
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AERO PLATING WORKS
Address: 1860 N ELSTON
Address 2: Not reported
EPA ID: ILD005125836
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AERO PLATING WORKS
Address: 1860 N ELSTON
Address 2: Not reported
EPA ID: ILD005125836
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AERO PLATING WORKS
Address: 1860 N ELSTON
Address 2: Not reported
EPA ID: ILD005125836
Area Name: UNIT 02 (AN S02 UNIT)
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AERO PLATING WORKS
Address: 1860 N ELSTON
Address 2: Not reported
EPA ID: ILD005125836
Area Name: UNIT 01 (AN S01 UNIT)
Corrective Action: INVESTIGATION COMPLETE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AERO PLATING WORKS
Address: 1860 N ELSTON
Address 2: Not reported
EPA ID: ILD005125836
Area Name: UNIT 02 (AN S02 UNIT)
Corrective Action: REMEDY DECISION
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AERO PLATING WORKS
Address: 1860 N ELSTON
Address 2: Not reported
EPA ID: ILD005125836
Area Name: UNIT 01 (AN S01 UNIT)
Corrective Action: REMEDY DECISION
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: AERO PLATING WORKS
Address: 1860 N ELSTON
Address 2: Not reported
EPA ID: ILD005125836
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

RCRA NonGen / NLR:
Date Form Received by Agency: 1981-09-02 00:00:00.0
Handler Name: AERO PLATING WORKS

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Handler Address:	1860 N ELSTON
Handler City,State,Zip:	CHICAGO, IL 60622
EPA ID:	ILD005125836
Contact Name:	LOU MAIORANO
Contact Address:	1860 N ELSTON
Contact City,State,Zip:	CHICAGO, IL 60622
Contact Telephone:	312-276-2300
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Permitting Activities, Corrective Action Activities
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	1860 N ELSTON
Mailing City,State,Zip:	CHICAGO, IL 60622
Owner Name:	MAIORANO LOUIS JR
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Storage
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes

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AERO PLATING WORKS (Continued)

1000326580

Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Storage
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D007
Waste Description:	CHROMIUM

Handler - Owner Operator:

Owner/Operator Indicator:	Owner
Owner/Operator Name:	MAIORANO LOUIS JR
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Owner/Operator Indicator:	Operator
Owner/Operator Name:	NAME NOT REPORTED
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	ADDRESS NOT REPORTED
Owner/Operator City,State,Zip:	CITY NOT REPORTED, AK 99998
Owner/Operator Telephone:	312-555-1212
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1981-09-02 00:00:00.0
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AERO PLATING WORKS (Continued)

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Handler Name: AERO PLATING WORKS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:
NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:
Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1989-04-26 00:00:00.0
Actual Return to Compliance Date: 2012-08-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: LS1
Date of Enforcement Action: 1989-05-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILMS
Enforcement Responsible Sub-Organization: P2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

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AERO PLATING WORKS (Continued)

1000326580

Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1989-04-26 00:00:00.0
Actual Return to Compliance Date:	2012-08-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	LS1
Date of Enforcement Action:	1989-07-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILMS
Enforcement Responsible Sub-Organization:	P2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1989-04-26 00:00:00.0
Actual Return to Compliance Date:	2012-08-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	LS1
Date of Enforcement Action:	1989-05-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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AERO PLATING WORKS (Continued)

1000326580

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILMS
Enforcement Responsible Sub-Organization:	P2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2014-08-28 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

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AERO PLATING WORKS (Continued)

1000326580

Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2014-08-28 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1989-04-26 00:00:00.0
Actual Return to Compliance Date:	2012-08-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	LS1
Date of Enforcement Action:	1989-07-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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AERO PLATING WORKS (Continued)

1000326580

Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILMS
Enforcement Responsible Sub-Organization: P2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA

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AERO PLATING WORKS (Continued)

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Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1984-01-24 00:00:00.0
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-07-03 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	87-C-4491
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5GO
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	100000
Paid Amount:	100000
Final Count:	1
Final Amount:	100000
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1984-01-24 00:00:00.0
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	002
Date of Enforcement Action:	1986-02-13 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-84-R-071
Enforcement Attorney:	R5EM
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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AERO PLATING WORKS (Continued)

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Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5GO
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22000
Paid Amount: Not reported
Final Count: 1
Final Amount: 22000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA

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AERO PLATING WORKS (Continued)

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Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1984-01-24 00:00:00.0
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-07-03 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	87-C-4491
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5GO
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	100000
Paid Amount:	100000
Final Count:	1
Final Amount:	100000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	2014-08-28 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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AERO PLATING WORKS (Continued)

1000326580

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Federal or State Statute
Date Violation was Determined:	2014-08-28 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State

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AERO PLATING WORKS (Continued)

1000326580

Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2014-08-28 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1984-01-24 00:00:00.0
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1984-09-10 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-84-R-071
Enforcement Attorney:	R5LM
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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AERO PLATING WORKS (Continued)

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Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22000
Paid Amount: 22000
Final Count: 1
Final Amount: 22000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1984-01-24 00:00:00.0
Actual Return to Compliance Date: 1995-09-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1984-09-10 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-84-R-071
Enforcement Attorney: R5LM
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22000
Paid Amount: 22000
Final Count: 1
Final Amount: 22000

Found Violation: Yes
Agency Which Determined Violation: State

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AERO PLATING WORKS (Continued)

1000326580

Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1989-04-26 00:00:00.0
Actual Return to Compliance Date:	2012-08-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	LS1
Date of Enforcement Action:	1989-07-12 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILMS
Enforcement Responsible Sub-Organization:	P2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1989-04-26 00:00:00.0
Actual Return to Compliance Date:	2012-08-21 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	LS1
Date of Enforcement Action:	1989-05-22 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

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AERO PLATING WORKS (Continued)

1000326580

Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILMS
Enforcement Responsible Sub-Organization: P2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1984-01-24 00:00:00.0
Actual Return to Compliance Date: 1995-09-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1986-02-13 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-84-R-071
Enforcement Attorney: R5EM
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5GO
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22000
Paid Amount: Not reported
Final Count: 1
Final Amount: 22000

Evaluation Action Summary:

Evaluation Date: 1989-11-06 00:00:00.0

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AERO PLATING WORKS (Continued)

1000326580

Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILCG
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2012-08-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-04-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILMS
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-08-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-08-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILCG
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2012-08-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	RLM
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	RLM
Evaluation Responsible Sub-Organization:	R2

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AERO PLATING WORKS (Continued)

1000326580

Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-11-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILCG
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2012-08-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2007-10-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: AVO
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1984-01-24 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R5
Evaluation Responsible Sub-Organization: II
Actual Return to Compliance Date: 1995-09-05 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1984-01-24 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R5
Evaluation Responsible Sub-Organization: II
Actual Return to Compliance Date: 1995-09-05 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported

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AERO PLATING WORKS (Continued)

1000326580

Former Citation:	Not reported
Evaluation Date:	2020-10-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	RLM
Evaluation Responsible Sub-Organization:	R5
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1984-01-24 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	RLM
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	RLM
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes

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AERO PLATING WORKS (Continued)

1000326580

Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	RLM
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1984-01-24 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1984-01-24 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-08-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILCG
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2012-08-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-04-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILMS
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-08-21 00:00:00.0
Scheduled Compliance Date:	Not reported

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AERO PLATING WORKS (Continued)

1000326580

Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1984-01-24 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

RCRA NonGen / NLR:

Date Form Received by Agency:	AERO PLATING WORKS	1981-09-02 00:00:00.0
Handler Name:		
Handler Address:		1860 N ELSTON
Handler City,State,Zip:		CHICAGO, IL 60622
EPA ID:		ILD005125836
Contact Name:		LOU MAIORANO
Contact Address:		1860 N ELSTON
Contact City,State,Zip:		CHICAGO, IL 60622
Contact Telephone:		312-276-2300
Contact Fax:		Not reported
Contact Email:		Not reported
Contact Title:		Not reported
EPA Region:		05
Land Type:		Not reported
Federal Waste Generator Description:		Not a generator, verified
Non-Notifier:		Not reported
Biennial Report Cycle:		Not reported
Accessibility:		Not reported
Active Site Indicator:		Permitting Activities, Corrective Action Activities
State District Owner:		Not reported
State District:		DESPLAINES
Mailing Address:		1860 N ELSTON

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 EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Mailing City,State,Zip:	CHICAGO, IL 60622
Owner Name:	MAIORANO LOUIS JR
Owner Type:	Private
Operator Name:	NAME NOT REPORTED
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Storage
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Storage
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	Yes
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A
Groundwater Controls Indicator:	N/A
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Storage
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Closure, Sudden Third-Party Liability
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No

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AERO PLATING WORKS (Continued)

1000326580

Recycler Activity Without Storage: Not reported
Manifest Broker: Not reported
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D007
Waste Description: CHROMIUM

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: MAIORANO LOUIS JR
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: NAME NOT REPORTED
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: ADDRESS NOT REPORTED
Owner/Operator City,State,Zip: CITY NOT REPORTED, AK 99998
Owner/Operator Telephone: 312-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1981-09-02 00:00:00.0
Handler Name: AERO PLATING WORKS
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure

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AERO PLATING WORKS (Continued)

1000326580

Date Violation was Determined: 1989-04-26 00:00:00.0
Actual Return to Compliance Date: 2012-08-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: LS1
Date of Enforcement Action: 1989-05-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILMS
Enforcement Responsible Sub-Organization: P2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1989-04-26 00:00:00.0
Actual Return to Compliance Date: 2012-08-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: LS1
Date of Enforcement Action: 1989-07-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

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AERO PLATING WORKS (Continued)

1000326580

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILMS
Enforcement Responsible Sub-Organization: P2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1989-04-26 00:00:00.0
Actual Return to Compliance Date: 2012-08-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: LS1
Date of Enforcement Action: 1989-05-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILMS
Enforcement Responsible Sub-Organization: P2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements

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AERO PLATING WORKS (Continued)

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Date Violation was Determined:	2014-08-28 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2014-08-28 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

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AERO PLATING WORKS (Continued)

1000326580

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		State
Violation Short Description:		TSD - Closure/Post-Closure
Date Violation was Determined:		1989-04-26 00:00:00.0
Actual Return to Compliance Date:		2012-08-21 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		State
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		LS1
Date of Enforcement Action:		1989-07-12 00:00:00.0
Enforcement Responsible Agency:		State
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	VIOLATION NOTICE (VN)	
Enforcement Responsible Person:		ILMS
Enforcement Responsible Sub-Organization:		P2
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1984-01-24 00:00:00.0
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-07-03 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	87-C-4491
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5GO
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: 100000
Final Count: 1
Final Amount: 100000

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1984-01-24 00:00:00.0
Actual Return to Compliance Date: 1995-09-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1986-02-13 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-84-R-071
Enforcement Attorney: R5EM
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5GO
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22000
Paid Amount: Not reported
Final Count: 1
Final Amount: 22000

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	EPA
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1984-01-24 00:00:00.0
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	003
Date of Enforcement Action:	1995-07-03 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	87-C-4491
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5GO
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 100000
Paid Amount: 100000
Final Count: 1
Final Amount: 100000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute
Date Violation was Determined: 2014-08-28 00:00:00.0
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Federal or State Statute

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Date Violation was Determined:	2014-08-28 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	2014-08-28 00:00:00.0
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		Yes
Agency Which Determined Violation:		EPA
Violation Short Description:		TSD - Closure/Post-Closure
Date Violation was Determined:		1984-01-24 00:00:00.0
Actual Return to Compliance Date:		1995-09-05 00:00:00.0
Return to Compliance Qualifier:		Documented
Violation Responsible Agency:		EPA
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		001
Date of Enforcement Action:		1984-09-10 00:00:00.0
Enforcement Responsible Agency:		EPA
Enforcement Docket Number:		V-W-84-R-071
Enforcement Attorney:		R5LM
Corrective Action Component:		No
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY	
Enforcement Responsible Person:		R5
Enforcement Responsible Sub-Organization:		II
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		22000
Paid Amount:		22000
Final Count:		1
Final Amount:		22000
Found Violation:		Yes
Agency Which Determined Violation:		EPA
Violation Short Description:		TSD - Manifest/Records/Reporting

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Date Violation was Determined: 1984-01-24 00:00:00.0
Actual Return to Compliance Date: 1995-09-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1984-09-10 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-84-R-071
Enforcement Attorney: R5LM
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22000
Paid Amount: 22000
Final Count: 1
Final Amount: 22000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1989-04-26 00:00:00.0
Actual Return to Compliance Date: 2012-08-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: LS1
Date of Enforcement Action: 1989-07-12 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILMS
Enforcement Responsible Sub-Organization: P2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1989-04-26 00:00:00.0
Actual Return to Compliance Date: 2012-08-21 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: LS1
Date of Enforcement Action: 1989-05-22 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILMS
Enforcement Responsible Sub-Organization: P2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: EPA
Violation Short Description: TSD - Closure/Post-Closure

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Date Violation was Determined: 1984-01-24 00:00:00.0
Actual Return to Compliance Date: 1995-09-05 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 002
Date of Enforcement Action: 1986-02-13 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-84-R-071
Enforcement Attorney: R5EM
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5GO
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 22000
Paid Amount: Not reported
Final Count: 1
Final Amount: 22000

Evaluation Action Summary:

Evaluation Date: 1989-11-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILCG
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2012-08-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-04-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: ILMS
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 2012-08-21 00:00:00.0
Scheduled Compliance Date: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-08-31 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILCG
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2012-08-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-08-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: RLM
Evaluation Responsible Sub-Organization: R2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2014-08-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: RLM
Evaluation Responsible Sub-Organization: R2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-11-06 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILCG
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 2012-08-21 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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MAP FINDINGS

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EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Evaluation Date: 2007-10-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: AVO
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1984-01-24 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R5
Evaluation Responsible Sub-Organization: II
Actual Return to Compliance Date: 1995-09-05 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1984-01-24 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R5
Evaluation Responsible Sub-Organization: II
Actual Return to Compliance Date: 1995-09-05 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 2020-10-28 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: RLM
Evaluation Responsible Sub-Organization: R5
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1984-01-24 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: R5

Map ID
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EDR ID Number
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AERO PLATING WORKS (Continued)

1000326580

Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	RLM
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	RLM
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	2014-08-28 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	RLM
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1984-01-24 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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MAP FINDINGS

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EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1984-01-24 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-08-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILCG
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	2012-08-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-04-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILMS
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	2012-08-21 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1984-01-24 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	R5
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1995-09-05 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

RAATS:

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3002
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: 80,000.00
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 3005
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 3 3010
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: *

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 4 3004
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 5 270.10(E)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 6 35IAC 700.105(A)(2)

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 7 725.113
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 8 725.116
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014

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Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 9 725.115
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 10 725.132
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 11 725.135
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984

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Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 12 725.137
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 13 725.151
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 14 725.152
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071

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EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 15 725.153
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 16 725.155
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 17 725.173
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1

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Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 18 725.175
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 19 725.212
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 20 725.213
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00

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EDR ID Number
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AERO PLATING WORKS (Continued)

1000326580

Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 21 725.215
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 22 725.242
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 23 725.243
Total No Cited: Not reported
Reg Type: State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 24 725.273
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 25 725.274
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Viol No Cited: 26 725.292
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 27 725.294
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3002
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: 80,000.00
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 3005
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 3 3010
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 4 3004
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 5 270.10(E)
Total No Cited: Not reported
Reg Type: CFR
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 6 35IAC 700.105(A)(2)
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 7 725.113
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 8 725.116
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 9 725.115
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 10 725.132
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 11 725.135
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 12 725.137
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 13 725.151
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 14 725.152
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 15 725.153
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 16 725.155
Total No Cited: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 17 725.173
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 18 725.175
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Violation No: Not reported
Viol No Cited: 19 725.212
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 20 725.213
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 21 725.215
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 22 725.242
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 23 725.243
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 24 725.273
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 25 725.274
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 26 725.292
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

Entry No: 1
Facility ID: ILD005125836
Type: Not reported
Docket No: 84-R-071
Region: 05
Issue Date: 02/13/1986
Final Date: 09/10/1984
Status: ALJ Decision
Additional: Not reported
Action ID: 1014
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 27 725.294
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 22,000.00
Total Prop. Penalty: 80,000.00
Comments: COMPLAINT WENT TO INITIAL DECISION.

ICIS:

Enforcement Action ID: 05-1986-0275

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

FRS ID: 110000612310
Action Name: MAIORANO, LOUIS J. (FORMERLY AERO PLATING WORKS)
Facility Name: AERO PLATING WORKS
Facility Address: 1860 N ELSTON
CHICAGO, IL 60622
Enforcement Action Type: Civil Judicial Action
Facility County: COOK
Program System Acronym: ICIS
Enforcement Action Forum Desc: Judicial
EA Type Code: CIV
Facility SIC Code: Not reported
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.916198
Longitude in Decimal Degrees: -87.666233
Permit Type Desc: Not reported
Program System Acronym: 9267
Facility NAICS Code: Not reported
Tribal Land Code: Not reported

Facility Name: AERO PLATING WORKS
Address: 1860 N ELSTON
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: AERO PLATING WORKS
Address: 1860 N ELSTON
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

Facility Name: AERO PLATING WORKS
Address: 1860 N ELSTON
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: Not reported

FINDS:
Registry ID: 110000612310

Click Here:

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

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

AERO PLATING WORKS (Continued)

1000326580

of the Clean Air Act.
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.

AIR MINOR

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

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

ECHO:

Envid: 1000326580
Registry ID: 110000612310
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110000612310>
Name: AERO PLATING WORKS
Address: 1860 N ELSTON
City,State,Zip: CHICAGO, IL 60642

453 ADVANCE TRANSFORMER CO
West 2950 N WESTERN AVE
1/2-1 CHICAGO, IL 60618
0.812 mi.
4289 ft.
Actual:
587 ft.
Focus Map:
3

CORRACTS 1000151302
IL LUST ILD005093836
IL UST
IL INST CONTROL
IL SRP
RCRA NonGen / NLR
FINDS
ECHO
IL AIRS
IL BOL

CORRACTS:

Name: ADVANCE TRANSFORMER CO
Address: 2950 N WESTERN AVE
Address 2: Not reported
EPA ID: ILD005093836
Area Name: ENTIRE FACILITY
Corrective Action: RFA COMPLETED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Surface Water Release Indicator: Not reported

Name: ADVANCE TRANSFORMER CO
Address: 2950 N WESTERN AVE
Address 2: Not reported
EPA ID: ILD005093836
Area Name: ENTIRE FACILITY
Corrective Action: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ADVANCE TRANSFORMER CO
Address: 2950 N WESTERN AVE
Address 2: Not reported
EPA ID: ILD005093836
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: ADVANCE TRANSFORMER CO
Address: 2950 N WESTERN AVE
Address 2: Not reported
EPA ID: ILD005093836
Area Name: ENTIRE FACILITY
Corrective Action: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

LUST:

Name: ADVANCE TRANSFORMER CO.
Address: 2950 NORTH WESTERN AVE.
City,State,Zip: CHICAGO, IL 60618
Incident Num: 971502
IL EPA Id: 316280007
Product: Other Petroleum
IEMA Date: 1997-08-15
Project Manager: Gaydosh
Project Manager Phone: Not reported
Email: Not reported
PRP Name: Advance Transformer Co.
PRP Contact: Gregory Bopp
PRP Address: 10275 West Higgins Rd.
PRP City,St,Zip: Rosemont, IL 60018
PRP Phone: Not reported
Site Classification: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Section 57.5(g) Letter: 732
Date Section 57.5(g) Letter: Not reported
Non LUST Determination Letter: Not reported
20 Report Received: 1997-09-12
45 Report Received: Not reported
No Further Remediation Letter: Not reported
No Further Remediation Date Recorded:1999-01-20
Heating Oil Date: Not reported
Non-Lust LR Date: Not reported

UST:

Name: ADVANCE TRANSFORMER CO
Address: 2950 N WESTERN AVE
City: CHICAGO
Zip: 60618
Facility ID: 2011942
Facility Status: CLOSED
Facility Type: NONE
Owner Id: U0000237
Owner Name: Advance Transformer Co
Owner Address: 10275 W Higgins Rd
Owner City,St,Zip: Rosemont, IL 60018

Tank Number: 1
Tank Status: Removed
Tank Capacity: 4000
Tank Substance: Not reported
Last Used Date: 7/1/1984
OSFM First Notify Date: 5/2/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: 97-1502
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/1/1986
Abandoned Date: Not reported

Tank Number: 2
Tank Status: Removed
Tank Capacity: 5300
Tank Substance: Mineral Spirits
Last Used Date: Not reported
OSFM First Notify Date: 5/2/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 9/1/1986
Abandoned Date: Not reported

Tank Number: 3
Tank Status: Removed
Tank Capacity: 21600
Tank Substance: #2 Fuel Oil
Last Used Date: Not reported
OSFM First Notify Date: 12/18/1989
Red Tag Issue Date: Not reported
Install Date: 12/1/1969
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: Not reported
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/7/1998
Abandoned Date: Not reported

IL INSTUTIONAL CONTROL:

Illinois EPA Id: 316280007
NFR Letter: 11/06/1998
Date NFR Recorded: 12/30/1998
Comprehensive / Focused: Focused
Remediation Applicant Name: Rajan Chaudry
RA Company: Advance Transformer Company
RA Address: 10275 West Higgins Road
RA City,St,Zip: Rosemont, IL 60018
Worker Caution: No
Acres: 6
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority Agreement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No

SRP:

IL EPA Id: 316280007
US EPA Id: ILD005093836
Longitude: -87.689282
Latitude: 41.934942
Contact Name: Rajan Chaudry
Contact Address: 10275 West Higgins Road
Contact City,St,Zip: Rosemont, IL 60018
Date Enrolled: 04/10/1998
Point Of Contact: Steven J. Wanner
Consultant Company: Conestoga-Rovers & Associates, Inc.
Consultant Address: 8615 West Bryn Mawr Avenue
Consultant City,St,Zip: Chicago, IL 60631
Proj Mgr Assigned: Jay Gaydosh
Sec. 4 Letter Date: Not reported
Active: No
Remediation Applicant Co: Advance Transformer Company

NFRDL:

Effective: True
Land Use: Industrial/Commercial
Ground Water Use Restriction: No
Highway Authority A greement: No
Ordinance: No
Industrial - Commercial: Yes
Slab on Grade: No
BCT: No
Building Slab: No
Asphalt Used: No
Concrete Used: No
Clean Soil 3ft: No
Clean Soil 10ft: No
Alternate Barrier: No
Remediation Applicant Name: Rajan Chaudry
Remediation Applicant Company: Advance Transformer Company
Remediation Applicant Address: 10275 West Higgins Road
Remediation Applicant City,St,Zip: Rosemont, IL 60018
Illinois EPA: 316280007
Site Name: Advance Transformer Company
NFR Letter: 1998-11-06
NFR Letter Date Recorded: 1998-12-30
Comprehensive/Focused: Focused
Worker Caution: N
Acres: 6

RCRA NonGen / NLR:

Date Form Received by Agency: 2020-09-23 00:00:00.0
Handler Name: ADVANCE TRANSFORMER CO

Map ID
 Direction
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 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Handler Address:	2950 N WESTERN AVE
Handler City,State,Zip:	CHICAGO, IL 60618
EPA ID:	ILD005093836
Contact Name:	Not reported
Contact Address:	Not reported
Contact City,State,Zip:	Not reported
Contact Telephone:	Not reported
Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Private
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	IL
State District:	DESPLAINES
Mailing Address:	Not reported
Mailing City,State,Zip:	Not reported
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	Not reported
Operator Type:	Not reported
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	N
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	Yes

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: Yes
Corrective Action Priority Ranking: Low
Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A
Operating TSDF Universe: Not reported
Full Enforcement Universe: Not reported
Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No
Financial Assurance Required: Not reported
Handler Date of Last Change: 2020-09-23 15:37:14.0
Recognized Trader-Importer: No
Recognized Trader-Exporter: No
Importer of Spent Lead Acid Batteries: No
Exporter of Spent Lead Acid Batteries: No
Recycler Activity Without Storage: No
Manifest Broker: No
Sub-Part P Indicator: No

Hazardous Waste Summary:

Waste Code: D001
Waste Description: IGNITABLE WASTE

Waste Code: D009
Waste Description: MERCURY

Waste Code: F001
Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLOROETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F017
Waste Description: Not Defined

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: ADVANCE TRANSFORMER CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 10275 W HIGGINS RD
Owner/Operator City,State,Zip: ROSEMONT, IL 60018
Owner/Operator Telephone: 708-390-5219
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Owner/Operator Email: Not reported
Owner/Operator Indicator: Operator
Owner/Operator Name: ADVANCE TRANSFORMER CO
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 2950 N WESTERN AVE
Owner/Operator City,State,Zip: CITY NOT REPORTED, IL 99998
Owner/Operator Telephone: 312-267-8100
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-11-19 00:00:00.0
Handler Name: ADVANCE TRANSFORMER CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2007-11-01 00:00:00.0
Handler Name: ADVANCE TRANSFORMER CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1995-01-09 00:00:00.0
Handler Name: ADVANCE TRANSFORMER CO
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1995-01-09 00:00:00.0
Handler Name: ADVANCE TRANSFORMER CO
Federal Waste Generator Description: Large Quantity Generator

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2020-09-23 00:00:00.0
Handler Name: ADVANCE TRANSFORMER CO
Federal Waste Generator Description: Not a generator, verified
State District Owner: IL
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: No
Electronic Manifest Broker: No

Receive Date: 1980-08-15 00:00:00.0
Handler Name: ADVANCE TRANSFORMER CO
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0
Handler Name: ADVANCE TRANSFORMER
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 335311
NAICS Description: POWER, DISTRIBUTION, AND SPECIALTY TRANSFORMER MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No
Agency Which Determined Violation: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Consent/Final Order Lead Agency:	Not reported	Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported
Found Violation:		No
Agency Which Determined Violation:		Not reported
Violation Short Description:		Not reported
Date Violation was Determined:		Not reported
Actual Return to Compliance Date:		Not reported
Return to Compliance Qualifier:		Not reported
Violation Responsible Agency:		Not reported
Scheduled Compliance Date:		Not reported
Enforcement Identifier:		Not reported
Date of Enforcement Action:		Not reported
Enforcement Responsible Agency:		Not reported
Enforcement Docket Number:		Not reported
Enforcement Attorney:		Not reported
Corrective Action Component:		Not reported
Appeal Initiated Date:		Not reported
Appeal Resolution Date:		Not reported
Disposition Status Date:		Not reported
Disposition Status:		Not reported
Disposition Status Description:		Not reported
Consent/Final Order Sequence Number:	Not reported	
Consent/Final Order Respondent Name:		Not reported
Consent/Final Order Lead Agency:		Not reported
Enforcement Type:	Not reported	
Enforcement Responsible Person:		Not reported
Enforcement Responsible Sub-Organization:		Not reported
SEP Sequence Number:	Not reported	
SEP Expenditure Amount:		Not reported
SEP Scheduled Completion Date:		Not reported
SEP Actual Date:		Not reported
SEP Defaulted Date:		Not reported
SEP Type:		Not reported
SEP Type Description:		Not reported
Proposed Amount:		Not reported
Final Monetary Amount:		Not reported
Paid Amount:		Not reported
Final Count:		Not reported
Final Amount:		Not reported

Evaluation Action Summary:

Evaluation Date: 1993-02-11 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-04-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-10-09 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-11-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILAV
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-11-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILWW
Evaluation Responsible Sub-Organization:	F2

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1992-10-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

FINDS:

Registry ID: 110001820343

[Click Here:](#)

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

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
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ADVANCE TRANSFORMER CO (Continued)

1000151302

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.

STATE MASTER
AIR MINOR

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

ECHO:

Envid: 1000151302
Registry ID: 110001820343
DFR URL: <http://echo.epa.gov/detailed-facility-report?fid=110001820343>
Name: ADVANCE TRANSFORMER CO
Address: 2950 N WESTERN AVE
City,State,Zip: CHICAGO, IL 60618

AIRS:

Name: ADVANCE TRANSFORMER CO
Address: 2950 N WESTERN AVE
City,State,Zip: CHICAGO, IL
2nd Address: Not reported
Facility ID: 2789
Year: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Fax: Not reported
Contact Ext: Not reported
Contact Email: Not reported
ID Number: 031600BTC
Cease Operation Date: 6/12/1997
SIC Code: 3612
NAICS: Not reported
Type Code: LOC
Permit: Not reported
Type: Not reported
Status: Not reported
Status Date: Not reported
Expiration Date: Not reported
Latitude: Not reported
Longitude: Not reported

BOL:

Name: ADVANCE TRANSFORMER CO
Address: 2950 N WESTERN AVE
City,State,Zip: CHICAGO, IL 60618-8021
Site Id: 170000043913
Inv Num: 0316280007
Interest Name: Advance Transformer Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.934232
Longitude: -87.687556

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ADVANCE TRANSFORMER CO (Continued)

1000151302

Name: ADVANCE TRANSFORMER CO
Address: 2950 N WESTERN AVE
City,State,Zip: CHICAGO, IL 60618-8021
Site Id: 170000043913
Inv Num: 0316280007
Interest Name: Advance Transformer Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.934880
Longitude: -87.688070

Name: ADVANCE TRANSFORMER CO
Address: 2950 N WESTERN AVE
City,State,Zip: CHICAGO, IL 60618-8021
Site Id: 170000043913
Inv Num: 0316280007
Interest Name: Advance Transformer Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.934920
Longitude: -87.688660

Name: ADVANCE TRANSFORMER CO
Address: 2950 N WESTERN AVE
City,State,Zip: CHICAGO, IL 60618-8021
Site Id: 170000043913
Inv Num: 0316280007
Interest Name: Advance Transformer Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.934940
Longitude: -87.689280

Name: ADVANCE TRANSFORMER CO
Address: 2950 N WESTERN AVE
City,State,Zip: CHICAGO, IL 60618-8021
Site Id: 170000043913
Inv Num: 0316280007
Interest Name: Advance Transformer Co
Interest Type: BOL
Media Code: LAND
Latitude: 41.934942
Longitude: -87.689282

454
SSE
1/2-1
0.849 mi.
4484 ft.

ELKWOOD PLATING INC
1649-57 N ELSTON AVE
CHICAGO, IL 60622

SEMS-ARCHIVE 1000438448
CORRACTS ILD005126131
IL UST
RCRA NonGen / NLR
RAATS
IL BOL

Actual:
595 ft.

SEMS Archive:

Focus Map:
6

Site ID: 0507133
EPA ID: ILD005126131
Name: ELKWOOD PLATING INCORPORATED
Address: 1657 NORTH ELSTON AVENUE
Address 2: Not reported
City,State,Zip: CHICAGO, IL 60622

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELKWOOD PLATING INC (Continued)

1000438448

Cong District: 07
FIPS Code: 17031
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 05
Site ID: 0507133
EPA ID: ILD005126131
Site Name: ELKWOOD PLATING INCORPORATED
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1995-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 05
Site ID: 0507133
EPA ID: ILD005126131
Site Name: ELKWOOD PLATING INCORPORATED
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1992-10-12 04:00:00
Finish Date: 1992-10-12 04:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 05
Site ID: 0507133
EPA ID: ILD005126131
Site Name: ELKWOOD PLATING INCORPORATED
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1993-03-16 05:00:00
Qual: D
Current Action Lead: EPA Perf

CORRACTS:

Name: ELKWOOD PLATING INC
Address: 1649-57 N ELSTON AVE
Address 2: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

ELKWOOD PLATING INC (Continued)

1000438448

EPA ID: ILD005126131
Area Name: ENTIRE FACILITY
Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

UST:

Name: ELKWOOD PLATING INC
Address: 1657 N ELSTON AVE
City: CHICAGO
Zip: 60622
Facility ID: 2010645
Facility Status: CLOSED
Facility Type: NONE
Owner Id: U0004680
Owner Name: Elkwood Plating Inc
Owner Address: 1657 N Elston Ave
Owner City,St,Zip: Chicago, IL 60622

Tank Number: 1
Tank Status: Removed
Tank Capacity: 2000
Tank Substance: Diesel Fuel
Last Used Date: Not reported
OSFM First Notify Date: 5/8/1986
Red Tag Issue Date: Not reported
Install Date: Not reported
Green Tag Decal: Not reported
Green Tag Issue Date: Not reported
Green Tag Expire Date: Not reported
Fee Due: \$0.00
Motor Fuel Permit Inspection Date: Not reported
Motor Fuel Permit Expiration Date: Not reported
MOTOR FUEL TYPE: Not reported
Pending Nov: N
IEMA: Not reported
Equipment Type: Not reported
Equipment: Not reported
Last Passing Date: Not reported
Test Expire Date: Not reported
Removed Date: 1/1/1992
Abandoned Date: Not reported

RCRA NonGen / NLR:

Date Form Received by Agency: 1980-11-18 00:00:00.0
Handler Name: ELKWOOD PLATING INC
Handler Address: 1649-57 N ELSTON AVE
Handler City,State,Zip: CHICAGO, IL 60622
EPA ID: ILD005126131
Contact Name: RICHARD KLEMUNDT
Contact Address: 1657 NORTH ELSTON AVENUE
Contact City,State,Zip: CHICAGO, IL 60622
Contact Telephone: 312-227-2370

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

ELKWOOD PLATING INC (Continued)

1000438448

Contact Fax:	Not reported
Contact Email:	Not reported
Contact Title:	Not reported
EPA Region:	05
Land Type:	Not reported
Federal Waste Generator Description:	Not a generator, verified
Non-Notifier:	Not reported
Biennial Report Cycle:	Not reported
Accessibility:	Not reported
Active Site Indicator:	Not reported
State District Owner:	Not reported
State District:	DESPLAINES
Mailing Address:	1657 NORTH ELSTON AVENUE
Mailing City,State,Zip:	CHICAGO, IL 60622
Owner Name:	Not reported
Owner Type:	Not reported
Operator Name:	ELKWOOD PLATING INC
Operator Type:	Private
Short-Term Generator Activity:	No
Importer Activity:	No
Mixed Waste Generator:	No
Transporter Activity:	No
Transfer Facility Activity:	No
Recycler Activity with Storage:	No
Small Quantity On-Site Burner Exemption:	No
Smelting Melting and Refining Furnace Exemption:	No
Underground Injection Control:	No
Off-Site Waste Receipt:	No
Universal Waste Indicator:	No
Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Not reported
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Not reported
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	No
Corrective Action Workload Universe:	No
Subject to Corrective Action Universe:	No
Non-TSDFs Where RCRA CA has Been Imposed Universe:	No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDFs Only Subject to CA under Discretionary Auth Universe:	No
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	N/A

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 EPA ID Number

ELKWOOD PLATING INC (Continued)

1000438448

Groundwater Controls Indicator:	N/A
Operating TSD Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Hazardous Waste Summary:

Waste Code:	D007
Waste Description:	CHROMIUM
Waste Code:	F006
Waste Description:	WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Waste Code:	F007
Waste Description:	SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.
Waste Code:	F008
Waste Description:	PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.
Waste Code:	F009
Waste Description:	SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator:	Operator
Owner/Operator Name:	ELKWOOD PLATING INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	1657 NORTH ELSTON AVENUE
Owner/Operator City, State, Zip:	CITY NOT REPORTED, IL 99998
Owner/Operator Telephone:	312-227-2370
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner

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ELKWOOD PLATING INC (Continued)

1000438448

Owner/Operator Name: ELKWOOD PLATING INC
Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: 1657 NORTH ELSTON AVENUE
Owner/Operator City,State,Zip: CHICAGO, IL 60622
Owner/Operator Telephone: 312-227-2370
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1980-11-18 00:00:00.0
Handler Name: ELKWOOD PLATING INC
Federal Waste Generator Description: Not a generator, verified
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-08-11 00:00:00.0
Handler Name: ELKWOOD PLATING INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1990-02-28 00:00:00.0
Handler Name: ELKWOOD PLATING INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

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EPA ID Number

ELKWOOD PLATING INC (Continued)

1000438448

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1987-04-16 00:00:00.0
Actual Return to Compliance Date: 1987-07-08 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1987-05-27 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1987-04-16 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: Not reported
Evaluation Responsible Sub-Organization: Not reported
Actual Return to Compliance Date: 1987-07-08 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

RAATS:

Entry No: 1

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EPA ID Number

ELKWOOD PLATING INC (Continued)

1000438448

Facility ID: ILD005126131
Type: Not reported
Docket No: 84-R-027
Region: 05
Issue Date: 11/02/1984
Final Date: 03/29/1984
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1015
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 35IAC725.243
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: 12,900.00
Final Penalty: 4,000.00
Total Prop. Penalty: 12,900.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005126131
Type: Not reported
Docket No: 84-R-027
Region: 05
Issue Date: 11/02/1984
Final Date: 03/29/1984
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1015
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 35IAC725.247
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 4,000.00
Total Prop. Penalty: 12,900.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005126131
Type: Not reported
Docket No: 84-R-027
Region: 05
Issue Date: 11/02/1984
Final Date: 03/29/1984
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1015
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 35IAC725.243
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: 12,900.00
Final Penalty: 4,000.00
Total Prop. Penalty: 12,900.00

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Database(s)

EDR ID Number
EPA ID Number

ELKWOOD PLATING INC (Continued)

1000438448

Comments: Not reported

Entry No: 1
Facility ID: ILD005126131
Type: Not reported
Docket No: 84-R-027
Region: 05
Issue Date: 11/02/1984
Final Date: 03/29/1984
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1015
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 35IAC725.247
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 4,000.00
Total Prop. Penalty: 12,900.00
Comments: Not reported

BOL:

Name: ELKWOOD PLATING INC
Address: 1657 N ELSTON AVE
City,State,Zip: CHICAGO, IL 60622
Site Id: 170000050799
Inv Num: 0316240001
Interest Name: Elkwood Plating Inc
Interest Type: BOL
Media Code: LAND
Latitude: 41.912020
Longitude: -87.662850

Name: ELKWOOD PLATING INC
Address: 1657 N ELSTON AVE
City,State,Zip: CHICAGO, IL 60622
Site Id: 170000050799
Inv Num: 0316240001
Interest Name: Elkwood Plating Inc
Interest Type: BOL
Media Code: LAND
Latitude: 41.941732
Longitude: -87.769459

455
West
1/2-1
0.855 mi.
4517 ft.

DOVER INDUSTRIAL CHROME INC
2929 N CAMPBELL AVE
CHICAGO, IL 60618

SEMS-ARCHIVE 1000210662
CORRACTS ILD005125588
RCRA-SQG
2020 COR ACTION
RAATS
ICIS
US AIRS

Actual:
592 ft.

Focus Map:
3

SEMS Archive:
Site ID: 0506374
EPA ID: ILD005125588
Name: DOVER INDUSTRIAL CHROME

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EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Address: 2929 NORTH CAMPBELL STREET
Address 2: Not reported
City,State,Zip: CHICAGO, IL 60618
Cong District: 08
FIPS Code: 17031
FF: N
NPL: Not on the NPL
Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

Region: 05
Site ID: 0506374
EPA ID: ILD005125588
Site Name: DOVER INDUSTRIAL CHROME
NPL: N
FF: N
OU: 00
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1995-12-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 05
Site ID: 0506374
EPA ID: ILD005125588
Site Name: DOVER INDUSTRIAL CHROME
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 1992-09-08 04:00:00
Qual: D
Current Action Lead: EPA Perf

Region: 05
Site ID: 0506374
EPA ID: ILD005125588
Site Name: DOVER INDUSTRIAL CHROME
NPL: N
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1990-06-07 04:00:00
Finish Date: 1990-06-07 04:00:00
Qual: Not reported
Current Action Lead: St Perf

Region: 05
Site ID: 0506374
EPA ID: ILD005125588

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EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Site Name: DOVER INDUSTRIAL CHROME
NPL: N
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1990-10-01 04:00:00
Qual: N
Current Action Lead: St Perf

CORRACTS:

Name: DOVER INDUSTRIAL CHROME INC
Address: 2929 N CAMPBELL AVE
Address 2: Not reported
EPA ID: ILD005125588
Area Name: ENTIRE FACILITY
Corrective Action: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: DOVER INDUSTRIAL CHROME INC
Address: 2929 N CAMPBELL AVE
Address 2: Not reported
EPA ID: ILD005125588
Area Name: ENTIRE FACILITY
Corrective Action: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: DOVER INDUSTRIAL CHROME INC
Address: 2929 N CAMPBELL AVE
Address 2: Not reported
EPA ID: ILD005125588
Area Name: ENTIRE FACILITY
Corrective Action: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Actual Date: 00:00.0
Air Release Indicator: Not reported
Groundwater Release Indicator: Not reported
Soil Release Indicator: Not reported
Surface Water Release Indicator: Not reported

Name: DOVER INDUSTRIAL CHROME INC
Address: 2929 N CAMPBELL AVE
Address 2: Not reported
EPA ID: ILD005125588
Area Name: ENTIRE FACILITY
Corrective Action: CA PERFORMANCE STANDARDS ATTAINED - CONTROLS REQUIRED

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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Actual Date: 00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

Name: DOVER INDUSTRIAL CHROME INC
 Address: 2929 N CAMPBELL AVE
 Address 2: Not reported
 EPA ID: ILD005125588
 Area Name: ENTIRE FACILITY
 Corrective Action: CA PRIORITIZATION-LOW CA PRIORITY
 Actual Date: 00:00.0
 Air Release Indicator: Not reported
 Groundwater Release Indicator: Not reported
 Soil Release Indicator: Not reported
 Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 2006-04-01 00:00:00.0
 Handler Name: DOVER INDUSTRIAL CHROME INC
 Handler Address: 2929 N CAMPBELL AVE
 Handler City,State,Zip: CHICAGO, IL 60618
 EPA ID: ILD005125588
 Contact Name: ENV COORDINATOR
 Contact Address: Not reported
 Contact City,State,Zip: Not reported
 Contact Telephone: 773-478-2022
 Contact Fax: Not reported
 Contact Email: Not reported
 Contact Title: Not reported
 EPA Region: 05
 Land Type: Private
 Federal Waste Generator Description: Small Quantity Generator
 Non-Notifier: Not reported
 Biennial Report Cycle: 2005
 Accessibility: Not reported
 Active Site Indicator: Handler Activities, Corrective Action Activities
 State District Owner: Not reported
 State District: DESPLAINES
 Mailing Address: 2929 N CAMPBELL AVE
 Mailing City,State,Zip: CHICAGO, IL 60618
 Owner Name: DOVER INDUSTRIAL CHROME INC
 Owner Type: Private
 Operator Name: DOVER INDUSTRIAL CHROME INC
 Operator Type: Private
 Short-Term Generator Activity: No
 Importer Activity: No
 Mixed Waste Generator: No
 Transporter Activity: No
 Transfer Facility Activity: No
 Recycler Activity with Storage: No
 Small Quantity On-Site Burner Exemption: No
 Smelting Melting and Refining Furnace Exemption: No
 Underground Injection Control: No
 Off-Site Waste Receipt: No
 Universal Waste Indicator: No

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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Universal Waste Destination Facility:	No
Federal Universal Waste:	No
Active Site Fed-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site Converter Treatment storage and Disposal Facility:	Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:	Not reported
Active Site State-Reg Handler:	---
Federal Facility Indicator:	Not reported
Hazardous Secondary Material Indicator:	NN
Sub-Part K Indicator:	Not reported
Commercial TSD Indicator:	No
Treatment Storage and Disposal Type:	Storage, Treatment
2018 GPRA Permit Baseline:	Not on the Baseline
2018 GPRA Renewals Baseline:	Not on the Baseline
Permit Renewals Workload Universe:	Not reported
Permit Workload Universe:	Not reported
Permit Progress Universe:	Storage, Treatment
Post-Closure Workload Universe:	Not reported
Closure Workload Universe:	Not reported
202 GPRA Corrective Action Baseline:	Yes
Corrective Action Workload Universe:	Yes
Subject to Corrective Action Universe:	Yes
Non-TSDs Where RCRA CA has Been Imposed Universe:	No
TSDs Potentially Subject to CA Under 3004 (u)/(v) Universe:	No
TSDs Only Subject to CA under Discretionary Auth Universe:	Yes
Corrective Action Priority Ranking:	Low
Environmental Control Indicator:	No
Institutional Control Indicator:	No
Human Exposure Controls Indicator:	Yes
Groundwater Controls Indicator:	Yes
Operating TSDF Universe:	Not reported
Full Enforcement Universe:	Not reported
Significant Non-Complier Universe:	No
Unaddressed Significant Non-Complier Universe:	No
Addressed Significant Non-Complier Universe:	No
Significant Non-Complier With a Compliance Schedule Universe:	No
Financial Assurance Required:	Not reported
Handler Date of Last Change:	2015-04-14 00:00:00.0
Recognized Trader-Importer:	No
Recognized Trader-Exporter:	No
Importer of Spent Lead Acid Batteries:	No
Exporter of Spent Lead Acid Batteries:	No
Recycler Activity Without Storage:	Not reported
Manifest Broker:	Not reported
Sub-Part P Indicator:	No

Biennial: List of Years

Year: 2005

[Click Here for Biennial Reporting System Data:](#)

Year: 2001

[Click Here for Biennial Reporting System Data:](#)

Hazardous Waste Summary:

Waste Code: F006

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Waste Code: F007
Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F008
Waste Description: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Waste Code: F009
Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Owner
Owner/Operator Name: DOVER INDUSTRIAL CHROME INC
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DOVER INDUSTRIAL CHROME INC
Legal Status: Private
Date Became Current: 1900-01-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: Not reported
Owner/Operator City,State,Zip: Not reported
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner
Owner/Operator Name: DR ARIEL SCHRODT
Legal Status: Private
Date Became Current: 1976-11-01 00:00:00.
Date Ended Current: Not reported
Owner/Operator Address: 2929 N CAMPBELL
Owner/Operator City,State,Zip: CHICAGO, IL 60618
Owner/Operator Telephone: Not reported
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: DOVER INDUSTRIAL CHROME INC

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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2929 N CAMPBELL AVE
Owner/Operator City,State,Zip:	CITY NOT REPORTED, IL 99998
Owner/Operator Telephone:	312-478-2022
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Owner
Owner/Operator Name:	DOVER INDUSTRIAL CHROME INC
Legal Status:	Private
Date Became Current:	Not reported
Date Ended Current:	Not reported
Owner/Operator Address:	2929 N CAMPBELL AVE
Owner/Operator City,State,Zip:	CHICAGO, IL 60618
Owner/Operator Telephone:	312-478-2022
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported
Owner/Operator Indicator:	Operator
Owner/Operator Name:	DOVER INDUSTRIAL CHROME INC
Legal Status:	Private
Date Became Current:	1976-11-01 00:00:00.
Date Ended Current:	Not reported
Owner/Operator Address:	2929 N CAMPBELL
Owner/Operator City,State,Zip:	CHICAGO, IL 60618
Owner/Operator Telephone:	Not reported
Owner/Operator Telephone Ext:	Not reported
Owner/Operator Fax:	Not reported
Owner/Operator Email:	Not reported

Historic Generators:

Receive Date:	1980-11-18 00:00:00.0
Handler Name:	DOVER INDUSTRIAL CHROME INC
Federal Waste Generator Description:	Not a generator, verified
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No
Current Record:	No
Non Storage Recycler Activity:	Not reported
Electronic Manifest Broker:	Not reported
Receive Date:	2006-04-01 00:00:00.0
Handler Name:	DOVER INDUSTRIAL CHROME INC
Federal Waste Generator Description:	Small Quantity Generator
State District Owner:	Not reported
Large Quantity Handler of Universal Waste:	No
Recognized Trader Importer:	No
Recognized Trader Exporter:	No
Spent Lead Acid Battery Importer:	No
Spent Lead Acid Battery Exporter:	No

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EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Current Record: Yes
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1994-04-28 00:00:00.0
Handler Name: DOVER INDUSTRIAL CHROME INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-10-19 00:00:00.0
Handler Name: DOVER INDUSTRIAL CHROME INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1980-09-27 00:00:00.0
Handler Name: DOVER INDUSTRIAL CHROME INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1992-03-01 00:00:00.0
Handler Name: DOVER INDUSTRIAL CHROME INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1996-03-01 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Handler Name: DOVER INDUSTRIAL CHROME INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 1998-03-01 00:00:00.0
Handler Name: DOVER INDUSTRIAL CHROME INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2000-03-01 00:00:00.0
Handler Name: DOVER INDUSTRIAL CHROME INC
Federal Waste Generator Description: Large Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

Receive Date: 2002-03-01 00:00:00.0
Handler Name: DOVER INDUSTRIAL CHROME INC
Federal Waste Generator Description: Small Quantity Generator
State District Owner: Not reported
Large Quantity Handler of Universal Waste: No
Recognized Trader Importer: No
Recognized Trader Exporter: No
Spent Lead Acid Battery Importer: No
Spent Lead Acid Battery Exporter: No
Current Record: No
Non Storage Recycler Activity: Not reported
Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813
NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

NAICS Code: 54169
NAICS Description: OTHER SCIENTIFIC AND TECHNICAL CONSULTING SERVICES

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

NAICS Code: 54171
NAICS Description: RESEARCH AND DEVELOPMENT IN THE PHYSICAL, ENGINEERING, AND LIFE SCIENCES

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: VV1
Date of Enforcement Action: 1991-04-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: ILPO
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 1992-10-05 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 91-C-8227
Enforcement Attorney: R5
Corrective Action Component: No

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900
Final Monetary Amount: 29000
Paid Amount: 30254
Final Count: 1
Final Amount: 29000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1989-08-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1989-04-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILRF
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1981-04-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILBB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1981-04-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILBB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: 1000
Final Count: 1
Final Amount: 1000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1990-12-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1991-02-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1989-04-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILRF
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1989-04-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILRF
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900
Final Monetary Amount: 29000
Paid Amount: 30254
Final Count: 1
Final Amount: 29000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1993-03-26 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: VV1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: ILPO
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

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EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1990-04-24 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Container Use and Management
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: TSD - General
 Date Violation was Determined: 1993-02-23 00:00:00.0
 Actual Return to Compliance Date: 1999-06-07 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: EPA
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: DV1
 Date of Enforcement Action: 1995-12-19 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: IL
 Corrective Action Component: No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1991-02-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 1987-07-20 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-87-R-026
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1981-04-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILBB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-02-23 00:00:00.0
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: VV1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: ILPO
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900
Final Monetary Amount: 29000
Paid Amount: 30254
Final Count: 1
Final Amount: 29000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1991-04-29 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 1992-10-05 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 91-C-8227
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1989-04-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILRF
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: 1000
Final Count: 1
Final Amount: 1000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1993-02-23 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: VV1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: ILPO
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-02-22 00:00:00.0
Actual Return to Compliance Date:	1991-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-02-23 00:00:00.0
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 1995-12-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1982-12-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-83-R-046
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	10226
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1982-12-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-83-R-046
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	10226
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1982-12-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-83-R-046
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	10226
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-12-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1991-02-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1989-04-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILRF
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-02-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1982-12-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-83-R-046
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	10226

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-02-22 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1989-05-09 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1981-04-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILBB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1981-04-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILBB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1982-12-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-83-R-046
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	10226
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 1990-12-18 00:00:00.0
Actual Return to Compliance Date: 1991-04-25 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1991-02-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1981-04-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILBB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900
Final Monetary Amount: 29000
Paid Amount: 30254
Final Count: 1
Final Amount: 29000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1981-02-18 00:00:00.0
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1982-12-20 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-83-R-046
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 10226

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1981-04-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILBB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD IS-Chemical, Physical, AND Treatment
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 1987-07-20 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-87-R-026
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-02-22 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1990-02-13 00:00:00.0
Actual Return to Compliance Date: 1999-05-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 1990-02-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILAV
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1989-04-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILRF
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1981-02-18 00:00:00.0
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1981-04-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILBB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	1989-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1990-12-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1991-02-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1991-02-22 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1993-02-23 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: VV1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: ILPO
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1991-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1981-04-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILBB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-03-26 00:00:00.0
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: VV1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: ILPO
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1993-03-26 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-02-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1982-12-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-83-R-046
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	10226
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1982-12-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-83-R-046
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	10226

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900
Final Monetary Amount: 29000
Paid Amount: 30254
Final Count: 1
Final Amount: 29000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1981-02-18 00:00:00.0
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 001
Date of Enforcement Action: 1982-12-20 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-83-R-046
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 10226

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Pre-transport
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1991-04-25 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	1989-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: VV1
Date of Enforcement Action: 1991-04-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: ILPO
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - General
Date Violation was Determined:	1991-03-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-04-25 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900
Final Monetary Amount: 29000
Paid Amount: 30254
Final Count: 1
Final Amount: 29000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1989-02-27 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 1992-10-05 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 91-C-8227
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	1989-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-04-29 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1991-02-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 1987-07-20 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-87-R-026
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: VV1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: ILPO
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-04-29 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1991-07-02 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: Generators - General
Date Violation was Determined: 1991-03-20 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-02-13 00:00:00.0
Actual Return to Compliance Date:	1999-05-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-02-13 00:00:00.0
Actual Return to Compliance Date:	1999-05-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900
Final Monetary Amount: 29000
Paid Amount: 30254
Final Count: 1
Final Amount: 29000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-03-26 00:00:00.0
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-04-29 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1991-02-22 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1991-02-22 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 1992-10-05 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 91-C-8227
Enforcement Attorney: R5
Corrective Action Component: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	004
Date of Enforcement Action:	1989-05-09 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1989-04-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILRF
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1989-04-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILRF
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1993-02-23 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-02-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	1989-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-12-18 00:00:00.0
Actual Return to Compliance Date: 1993-10-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1982-12-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-83-R-046
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	10226
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-02-13 00:00:00.0
Actual Return to Compliance Date:	1999-05-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1990-02-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No

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Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILAV
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1989-04-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILRF
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1981-02-18 00:00:00.0
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1981-04-09 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILBB
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: LDR - General
Date Violation was Determined: 1990-12-18 00:00:00.0
Actual Return to Compliance Date: 1993-10-12 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount: 1000
Paid Amount: 1000
Final Count: 1
Final Amount: 1000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 1987-07-20 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-87-R-026
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: 1000
Final Count: 1
Final Amount: 1000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1990-12-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 1992-10-05 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 91-C-8227
Enforcement Attorney: R5
Corrective Action Component: No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900
Final Monetary Amount: 29000
Paid Amount: 30254
Final Count: 1
Final Amount: 29000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-02-23 00:00:00.0
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-02-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900
Final Monetary Amount: 29000
Paid Amount: 30254
Final Count: 1
Final Amount: 29000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1991-02-22 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 1992-10-05 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 91-C-8227
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

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Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1981-04-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILBB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: 1000
Final Count: 1
Final Amount: 1000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Container Use and Management
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 1987-07-20 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-87-R-026
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-02-23 00:00:00.0
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1991-02-22 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: LDR - General
 Date Violation was Determined: 1990-12-18 00:00:00.0
 Actual Return to Compliance Date: 1993-10-12 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: EPA
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: TM1
 Date of Enforcement Action: 1993-04-16 00:00:00.0
 Enforcement Responsible Agency: State
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1993-03-26 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1993-03-26 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

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Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-07-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1989-04-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILRF
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1991-02-22 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 1987-07-20 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-87-R-026
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
 Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1981-04-09 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILBB
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-02-13 00:00:00.0
Actual Return to Compliance Date:	1999-05-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1982-12-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-83-R-046
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	10226
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Preparedness and Prevention
Date Violation was Determined:	1991-03-20 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1993-03-26 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-03-26 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1991-07-02 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 1987-07-20 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-87-R-026
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined: 1993-02-23 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: VV1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: ILPO
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1991-03-20 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1991-04-25 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-03-26 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900
Final Monetary Amount: 29000
Paid Amount: 30254
Final Count: 1
Final Amount: 29000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1991-02-22 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 1992-10-05 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 91-C-8227
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: No
Agency Which Determined Violation: Not reported
Violation Short Description: Not reported
Date Violation was Determined: Not reported
Actual Return to Compliance Date: Not reported
Return to Compliance Qualifier: Not reported
Violation Responsible Agency: Not reported
Scheduled Compliance Date: Not reported
Enforcement Identifier: Not reported
Date of Enforcement Action: Not reported
Enforcement Responsible Agency: Not reported
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: Not reported
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-02-23 00:00:00.0
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: VV1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: ILPO
Corrective Action Component: No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1990-12-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: VV1
Date of Enforcement Action: 1991-04-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: ILPO
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-07-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1989-04-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILRF
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: LDR - General
 Date Violation was Determined: 1990-12-18 00:00:00.0
 Actual Return to Compliance Date: 1993-04-16 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: EPA
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: 007
 Date of Enforcement Action: 1992-10-05 00:00:00.0
 Enforcement Responsible Agency: EPA
 Enforcement Docket Number: 91-C-8227
 Enforcement Attorney: R5
 Corrective Action Component: No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900
Final Monetary Amount: 29000
Paid Amount: 30254
Final Count: 1
Final Amount: 29000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1990-02-13 00:00:00.0
Actual Return to Compliance Date: 1999-05-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 1992-10-05 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 91-C-8227
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-07-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1989-04-26 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILRF
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	Generators - Records/Reporting
Date Violation was Determined:	1995-11-14 00:00:00.0
Actual Return to Compliance Date:	1995-12-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: No
 Agency Which Determined Violation: Not reported
 Violation Short Description: Not reported
 Date Violation was Determined: Not reported
 Actual Return to Compliance Date: Not reported
 Return to Compliance Qualifier: Not reported
 Violation Responsible Agency: Not reported
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: LDR - General
 Date Violation was Determined: 1990-12-18 00:00:00.0
 Actual Return to Compliance Date: 1991-07-02 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: EPA
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1995-12-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Closure/Post-Closure
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	005
Date of Enforcement Action:	1990-04-24 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1989-07-14 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-02-23 00:00:00.0
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1993-04-16 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: 1000
Final Count: 1
Final Amount: 1000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 1992-10-05 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 91-C-8227
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Financial Requirements
Date Violation was Determined: 1990-02-13 00:00:00.0
Actual Return to Compliance Date: 1999-05-26 00:00:00.0
Return to Compliance Qualifier: Documented
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 1990-02-14 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILAV
Enforcement Responsible Sub-Organization: R2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	II
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1991-02-22 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: 1000
Final Count: 1
Final Amount: 1000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Preparedness and Prevention
Date Violation was Determined: 1989-02-27 00:00:00.0
Actual Return to Compliance Date: 1989-08-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: TM1
Date of Enforcement Action: 1989-04-26 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: ILRF
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	010
Date of Enforcement Action:	1987-07-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-87-R-026
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: 1000
Paid Amount: 1000
Final Count: 1
Final Amount: 1000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-02-23 00:00:00.0
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 1995-12-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
 Direction
 Distance
 Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900
Final Monetary Amount: 29000
Paid Amount: 30254
Final Count: 1
Final Amount: 29000

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Manifest/Records/Reporting
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: 007
Date of Enforcement Action: 1992-10-05 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: 91-C-8227
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person: R5ZLW
Enforcement Responsible Sub-Organization: MW
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: 35900

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Manifest/Records/Reporting
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1993-03-26 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Contingency Plan and Emergency Procedures
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1991-04-29 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person:	ILPO
Enforcement Responsible Sub-Organization:	L2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General Facility Standards
Date Violation was Determined: 1986-07-18 00:00:00.0
Actual Return to Compliance Date: 1991-02-22 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: State
Scheduled Compliance Date: Not reported
Enforcement Identifier: 010
Date of Enforcement Action: 1987-07-20 00:00:00.0
Enforcement Responsible Agency: EPA
Enforcement Docket Number: V-W-87-R-026
Enforcement Attorney: R5
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER
Enforcement Responsible Person: R5
Enforcement Responsible Sub-Organization: II
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	1000
Paid Amount:	1000
Final Count:	1
Final Amount:	1000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1991-02-19 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	LDR - General
Date Violation was Determined:	1990-12-18 00:00:00.0
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	VV1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	ILPO
Corrective Action Component:	No

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: LETTER OF INTENT TO INITIATE ENFORCEMENT ACTION
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - General
Date Violation was Determined: 1993-02-23 00:00:00.0
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: DV1
Date of Enforcement Action: 1995-12-19 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: IL
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: VIOLATION NOTICE (VN)
Enforcement Responsible Person: ILDC
Enforcement Responsible Sub-Organization: F2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
 EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1986-07-18 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	007
Date of Enforcement Action:	1992-10-05 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	91-C-8227
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	FINAL CIVIL JUDICIAL ACTION FOR COMPLIANCE AND/OR MONETARY PENALTY
Enforcement Responsible Person:	R5ZLW
Enforcement Responsible Sub-Organization:	MW
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	35900
Final Monetary Amount:	29000
Paid Amount:	30254
Final Count:	1
Final Amount:	29000
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - Financial Requirements
Date Violation was Determined:	1990-02-13 00:00:00.0
Actual Return to Compliance Date:	1999-05-26 00:00:00.0
Return to Compliance Qualifier:	Documented
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	DV1
Date of Enforcement Action:	1990-02-14 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	IL
Corrective Action Component:	No

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	WRITTEN INFORMAL
Enforcement Responsible Person:	ILAV
Enforcement Responsible Sub-Organization:	R2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General
Date Violation was Determined:	1993-02-23 00:00:00.0
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	TM1
Date of Enforcement Action:	1993-04-16 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	VIOLATION NOTICE (VN)
Enforcement Responsible Person:	ILDC
Enforcement Responsible Sub-Organization:	F2
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported

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EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1981-02-18 00:00:00.0
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	State
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	001
Date of Enforcement Action:	1982-12-20 00:00:00.0
Enforcement Responsible Agency:	EPA
Enforcement Docket Number:	V-W-83-R-046
Enforcement Attorney:	R5
Corrective Action Component:	No
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:	Not reported
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type:	INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person:	R5
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number:	Not reported
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	10226
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	Yes
Agency Which Determined Violation:	State
Violation Short Description:	TSD - General Facility Standards
Date Violation was Determined:	1989-02-27 00:00:00.0
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Return to Compliance Qualifier:	Observed
Violation Responsible Agency:	EPA
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	009
Date of Enforcement Action:	1989-05-30 00:00:00.0
Enforcement Responsible Agency:	State
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	No

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EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported
Final Monetary Amount: Not reported
Paid Amount: Not reported
Final Count: Not reported
Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State
Violation Short Description: TSD - Closure/Post-Closure
Date Violation was Determined: 1990-12-18 00:00:00.0
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Return to Compliance Qualifier: Observed
Violation Responsible Agency: EPA
Scheduled Compliance Date: Not reported
Enforcement Identifier: VV1
Date of Enforcement Action: 1991-04-29 00:00:00.0
Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: ILPO
Corrective Action Component: No
Appeal Initiated Date: Not reported
Appeal Resolution Date: Not reported
Disposition Status Date: Not reported
Disposition Status: Not reported
Disposition Status Description: Not reported
Consent/Final Order Sequence Number: Not reported
Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: STATE TO EPA ADMINISTRATIVE REFERRAL
Enforcement Responsible Person: ILPO
Enforcement Responsible Sub-Organization: L2
SEP Sequence Number: Not reported
SEP Expenditure Amount: Not reported
SEP Scheduled Completion Date: Not reported
SEP Actual Date: Not reported
SEP Defaulted Date: Not reported
SEP Type: Not reported
SEP Type Description: Not reported
Proposed Amount: Not reported

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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Found Violation: Yes
 Agency Which Determined Violation: State
 Violation Short Description: LDR - General
 Date Violation was Determined: 1990-12-18 00:00:00.0
 Actual Return to Compliance Date: 1993-04-16 00:00:00.0
 Return to Compliance Qualifier: Observed
 Violation Responsible Agency: EPA
 Scheduled Compliance Date: Not reported
 Enforcement Identifier: Not reported
 Date of Enforcement Action: Not reported
 Enforcement Responsible Agency: Not reported
 Enforcement Docket Number: Not reported
 Enforcement Attorney: Not reported
 Corrective Action Component: Not reported
 Appeal Initiated Date: Not reported
 Appeal Resolution Date: Not reported
 Disposition Status Date: Not reported
 Disposition Status: Not reported
 Disposition Status Description: Not reported
 Consent/Final Order Sequence Number: Not reported
 Consent/Final Order Respondent Name: Not reported
 Consent/Final Order Lead Agency: Not reported
 Enforcement Type: Not reported
 Enforcement Responsible Person: Not reported
 Enforcement Responsible Sub-Organization: Not reported
 SEP Sequence Number: Not reported
 SEP Expenditure Amount: Not reported
 SEP Scheduled Completion Date: Not reported
 SEP Actual Date: Not reported
 SEP Defaulted Date: Not reported
 SEP Type: Not reported
 SEP Type Description: Not reported
 Proposed Amount: Not reported
 Final Monetary Amount: Not reported
 Paid Amount: Not reported
 Final Count: Not reported
 Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1993-02-23 00:00:00.0
 Evaluation Responsible Agency: State
 Found Violation: Yes
 Evaluation Type Description: FOLLOW-UP INSPECTION
 Evaluation Responsible Person Identifier: ILDC
 Evaluation Responsible Sub-Organization: F2
 Actual Return to Compliance Date: 1993-04-16 00:00:00.0
 Scheduled Compliance Date: Not reported
 Date of Request: Not reported
 Date Response Received: Not reported
 Request Agency: Not reported
 Former Citation: Not reported

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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1991-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-08-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC

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EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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EDR ID Number
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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-16 00:00:00.0
Evaluation Responsible Agency:	EPA

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EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R5ZLT
Evaluation Responsible Sub-Organization: RE
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-05-15 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R5ZLW
Evaluation Responsible Sub-Organization: II
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-02-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-02-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0

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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-05-26 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R5ZLW

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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1991-02-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-04-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILPO
Evaluation Responsible Sub-Organization:	L2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-08-07 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-10-11 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLT
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1991-04-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-08-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-07-02 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-01-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLT
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1991-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILAV
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILAV
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1991-02-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-02-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1993-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC

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Database(s)

EDR ID Number
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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1991-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILAV
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-06-01 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1999-05-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-02-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-04-25 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-12-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-08-18 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R5ZLW
Evaluation Responsible Sub-Organization: E1
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-12-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-02-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-06-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLT
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1991-04-25 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1991-07-02 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-06-07 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-07-11 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization:	E1
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-04-29 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	ILPO
Evaluation Responsible Sub-Organization:	L2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-02-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-05-15 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R5ZLW
Evaluation Responsible Sub-Organization: II
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-10-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1991-02-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-10-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-10-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-05-15 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: Yes
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R5ZLW

Map ID
Direction
Distance
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1999-05-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-11-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-15 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1999-05-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-01-05 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-05-27 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1999-04-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-02-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-08-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-02-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1988-06-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: No
Evaluation Type Description: FOCUSED COMPLIANCE INSPECTION
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-12-08 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R5ZLW
Evaluation Responsible Sub-Organization: RE
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILAV
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1999-05-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILAV
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-05-19 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLT
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1986-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-02-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-02-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-02-07 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-12-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-09-15 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-03-02 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-09-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLT
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-08-22 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	E1
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-10-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-04-10 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R5ZLW
Evaluation Responsible Sub-Organization: RE
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-12-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-05-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	1999-05-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1981-02-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	IL
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILAV
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization: II
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-07-02 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-08-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-11-30 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLT
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1986-07-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-10-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC

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MAP FINDINGS

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Database(s)

EDR ID Number
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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-11-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

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MAP FINDINGS

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Database(s)

EDR ID Number
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DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-11-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1994-08-31 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-14 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-06-09 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLT
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	1999-05-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date:	1995-11-20 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILAV
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-10-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-03-07 00:00:00.0
Evaluation Responsible Agency: EPA
Found Violation: No
Evaluation Type Description: COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier: R5ZLW
Evaluation Responsible Sub-Organization: RE
Actual Return to Compliance Date: Not reported
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-10-12 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-08-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State

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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-11-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1995-12-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1991-07-02 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-04-16 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	No
Evaluation Type Description:	NOT A SIGNIFICANT NON-COMPLIER
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	Not reported
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-01-20 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLT
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-02-22 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1991-07-02 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-05-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1987-12-21 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILJM
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-14 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-03-26 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG
Evaluation Responsible Sub-Organization: O2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1995-11-14 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-11-14 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	1999-05-26 00:00:00.0

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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-03-03 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	No
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	RE
Actual Return to Compliance Date:	Not reported
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1991-02-22 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-08-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1989-02-27 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILRF
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1987-12-21 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-03-26 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	EDG
Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1997-10-31 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILAV
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1986-07-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILJM
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1989-07-11 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1991-03-20 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1995-05-15 00:00:00.0
Evaluation Responsible Agency:	EPA
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE SCHEDULE EVALUATION
Evaluation Responsible Person Identifier:	R5ZLW
Evaluation Responsible Sub-Organization:	II
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1989-02-27 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILRF
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1991-02-22 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-10-12 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1993-02-23 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1999-06-07 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-12-18 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier:	ILDC
Evaluation Responsible Sub-Organization:	F2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported
Evaluation Date:	1990-02-13 00:00:00.0
Evaluation Responsible Agency:	State
Found Violation:	Yes
Evaluation Type Description:	FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier:	Not reported
Evaluation Responsible Sub-Organization:	R2
Actual Return to Compliance Date:	1999-05-26 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

Map ID
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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Date: 1993-02-23 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1999-06-07 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1981-02-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE
Evaluation Responsible Person Identifier: IL
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1989-07-11 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1990-12-18 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-03-20 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: FOLLOW-UP INSPECTION
Evaluation Responsible Person Identifier: ILDC
Evaluation Responsible Sub-Organization: F2
Actual Return to Compliance Date: 1993-04-16 00:00:00.0
Scheduled Compliance Date: Not reported
Date of Request: Not reported
Date Response Received: Not reported
Request Agency: Not reported
Former Citation: Not reported

Evaluation Date: 1991-02-22 00:00:00.0
Evaluation Responsible Agency: State
Found Violation: Yes
Evaluation Type Description: NON-FINANCIAL RECORD REVIEW
Evaluation Responsible Person Identifier: EDG

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Evaluation Responsible Sub-Organization:	O2
Actual Return to Compliance Date:	1993-04-16 00:00:00.0
Scheduled Compliance Date:	Not reported
Date of Request:	Not reported
Date Response Received:	Not reported
Request Agency:	Not reported
Former Citation:	Not reported

2020 COR ACTION:

EPA ID:

ILD005125588

Map ID
Direction
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Region: 5
Action: Remedy Construction

RAATS:

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 83 R-046
Region: 05
Issue Date: Not reported
Final Date: 12/15/1982
Status: Complaint Issued
Additional: Not reported
Action ID: 979
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3005
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: .00
Final Penalty: .00
Total Prop. Penalty: .00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 1 3004
Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: 10,226.00
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 2 3005

Map ID
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Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Total No Cited: Not reported
Reg Type: Federal
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 3 ILL.REV.STAT.1982 CH.111
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 4 35 ILL.ADM.CODE 703.155
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 5 725.113
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 6 725.114
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 7 725.115
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 8 725.116
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 9 725.135
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 10 725.152
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026

Map ID
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 11 725.153
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 12 725.173
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 13 725.273
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1

Map ID
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MAP FINDINGS

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Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 14 725.274
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

Entry No: 1
Facility ID: ILD005125588
Type: Not reported
Docket No: 87 R-026
Region: 05
Issue Date: 07/20/1987
Final Date: 02/02/1987
Status: Consent Agreement/Final Order
Additional: Not reported
Action ID: 1013
Action: 3008 (A)
Violation No: Not reported
Viol No Cited: 15 725.503
Total No Cited: Not reported
Reg Type: State
Prop. Penalty: *
Final Penalty: 1,000.00
Total Prop. Penalty: 10,226.00
Comments: Not reported

ICIS:

Enforcement Action ID: IL000A0000170310163300012
FRS ID: 110001292645
Action Name: Not reported
Facility Name: DOVER INDUSTRIAL CHROME INC
Facility Address: 2929 N CAMPBELL AVE
CHICAGO, IL 60618-7903
Enforcement Action Type: Notice of Violation
Facility County: COOK
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 3471
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 41.934331
Longitude in Decimal Degrees: -87.689829
Permit Type Desc: Not reported
Program System Acronym: IL000031600CUA

Map ID
Direction
Distance
Elevation

MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Facility NAICS Code: 332813
Tribal Land Code: Not reported

US AIRS MINOR:

Envid: 1000210662
Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
D and B Number: Not reported
Primary SIC Code: 3471
NAICS Code: 332813
Default Air Classification Code: MIN
Facility Type of Ownership Code: POF
Air CMS Category Code: Not reported
HPV Status: Not reported

US AIRS MINOR:

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-06-18 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Information Request
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-02-07 00:00:00
Activity Status Date: 2013-03-04 15:34:08
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 1997-07-11 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: MACT Standards (40 CFR Part 63)
Activity Date: 2013-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: Not reported
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2016-04-28 00:00:00
Activity Status Date: 2016-05-09 09:33:24
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Active

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1994-06-24 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1998-03-05 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Map ID
Direction
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Elevation

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EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2004-03-04 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-01-14 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2006-02-16 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2013-02-07 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 05
Programmatic ID: AIR IL000031600CUA
Facility Registry ID: 110001292645
Air Operating Status Code: OPR
Default Air Classification Code: MIN
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2014-06-25 00:00:00
Activity Status Date: 2014-06-25 00:00:00
Activity Group: Enforcement Action

Map ID
Direction
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MAP FINDINGS

Site

Database(s)

EDR ID Number
EPA ID Number

DOVER INDUSTRIAL CHROME INC (Continued)

1000210662

Activity Type: Administrative - Informal
Activity Status: Achieved

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CALUMET PARK	S104002113	WOOD, INC.	130TH & ASHLAND AVE.	60657	IL LUST
CHICAGO	1003872928	GOSS PRINTING	16TH AND PAULINA	60622	SEMS-ARCHIVE
CHICAGO	1003870060	NO NAME	RAVENSWOOD AVE	60640	SEMS-ARCHIVE
CHICAGO	1008372803	THEATER PARK	FULLERTON PKWY & LAKE SHORE DR	60657	RCRA-VSQQ
CHICAGO	2017187262		300 FT SOUTH OF FULLERTON STATION		ERNS
CHICAGO	98430046		FULLERTON 1000 WEST		ERNS
CHICAGO	94239125		NORTH CLYBOURN	60614	ERNS
CHICAGO	2020285874		BELMONT HARBOR	60613	ERNS
CHICAGO	2003702829		BELMONT HARBOR		ERNS
CHICAGO	2018223970		DIVERSEY HARBOR		ERNS
CHICAGO	2008866609		WELLINGTON AVE.		ERNS
CHICAGO	2012010106		BELMONT HARBOR		ERNS
CHICAGO	2014095402		NORTHEND OF BELMONT HARBOR		ERNS
CHICAGO	2016149881		BELMONT HARBOR		ERNS
CHICAGO	2016156069		BELMONT HARBOR		ERNS
CHICAGO	2015128853		BELMONT HARBOR		ERNS
CHICAGO	2016159609		BELMONT HARBOR		ERNS
CHICAGO	2014088768		BELMONT HARBOR		ERNS
CHICAGO	8856310		EAST SIDE BELMONT HARBOUR		ERNS
CHICAGO	8864519		SOUTH END OF BELMONT HARBOR LAKE MICHIGAN		ERNS
CHICAGO	2018217702		BELMONT HARBOR MARINA		ERNS
CHICAGO	876135		ACROSS FROM 3440 NORTH LAKESHORE DR, IN BELMONT HARBOR		ERNS
CHICAGO	2000533030		BELMONT HARBOR		ERNS
CHICAGO	92137934		BELMONT HARBOR		ERNS
CHICAGO	93210227		BELMONT AND KEDZEE STS		ERNS
CHICAGO	95311759		1276 NOTHH CLYBOURN ST		ERNS
CHICAGO	2019256910		BELMONT HARBOR		ERNS
CHICAGO	2020280916		LANE TECH HIGH SCHOOL		ERNS
CHICAGO	99487363		ST. GREGORY HIGH SCHOOL		ERNS
CHICAGO	2019248328		BELMONT HARBOR		ERNS
CHICAGO	95290516		I-94 AND ADDISON ST		ERNS
CHICAGO	93205984		4400 BLOCK OF ADDISON ST		ERNS
CHICAGO	2001580312		LINCOLN PARK DISTRICT		ERNS
CHICAGO	2001569847		NEAR ADDISON STATION		ERNS
CHICAGO	S107926349	LAKE CALUMET CLUSTER SITE	NORTH OF 122ND		IL SSU
CHICAGO	S118455671	3912-18 N. DAMEN, LLC	3912-3918 NORTH DAMEN AVENUE	60618	IL LUST
CHICAGO	U004014221	VACANT LOT	1909 - 1931 W. DIVERSEY DRIVE PARKWAY	60614	IL UST
CHICAGO	U004128287	BOYE NEEDLE FACILITY (FORMER)	4343 - 4357 NORTH RAVENSWOOD	60613	IL UST
CHICAGO	U001142226	WAVELAND CLOCKTOWER	400 W GRACE	60613	IL UST
CHICAGO	S125400423	MOHAWK DISTRIBUTORS	39121-3925 NORTH ELSTON AVENUE	60618	IL ENG CONTROLS, IL INST CONTROL, IL SRP
CHICAGO	S127064441	WMS GAMING - PARKING LOT	2633 WEST ROSCOE STREET	60618	IL SRP, IL BOL
CHICAGO	S121860971	FULLERTON STEEL & WIRE	6605 W FULLERTON AVE		IL TANKS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHICAGO	S121861702	PATTELA MOTORS	6954 W FULLERTON AVE		IL TANKS
CHICAGO	S121861853	A G KEMELIN	7010 W FULLERTON AVE		IL TANKS
CHICAGO	S121860973	FULLERTON STEEL & WIRE	6605 W FULLERTON AVE		IL TANKS
CHICAGO	S121861703	PATTELA MOTORS	6954 W FULLERTON AVE		IL TANKS
CHICAGO	S121861187	ALBERT STONE	6701 W FULLERTON AVE		IL TANKS
CHICAGO	S121860972	FULLERTON STEEL & WIRE	6605 W FULLERTON AVE		IL TANKS
CHICAGO	S121861879	A G KEMELIN	7020 W FULLERTON AVE		IL TANKS
CHICAGO	S121860880	BRICKTOWN SQUARE ASSOCIATION	6558 W FULLERTON AVE		IL TANKS
CHICAGO	S121860878	BRICKTOWN SQUARE ASSOCIATION	6558 W FULLERTON AVE		IL TANKS
CHICAGO	S121860881	BRICKTOWN SQUARE ASSOCIATION	6558 W FULLERTON AVE		IL TANKS
CHICAGO	S121860559	WHITE GMC TRAILER	6421 W FULLERTON AVE		IL TANKS
CHICAGO	S121860558	WHITE GMC TRAILER	6421 W FULLERTON AVE		IL TANKS
CHICAGO	S121860879	BRICKTOWN SQUARE ASSOCIATION	6558 W FULLERTON AVE		IL TANKS
CHICAGO	S121840730	BELMONT HARBOR FUELING FACILITY	3481 N BELMONT HARBOR DRIVE		IL TANKS
CHICAGO	S121861040	TRIANGLE PACKAGE MACHINERY	6633 W DIVERSEY AVE		IL TANKS
CHICAGO	S121861019	PODFAM DIVERSEY	6625 W DIVERSEY AVE		IL TANKS
CHICAGO	S121839758	JC PENNY	6445 W DIVERSEY AVE		IL TANKS
CHICAGO	S121860813	MONTGOMERY WARDS	6525 W DIVERSEY AVE		IL TANKS
CHICAGO	S121860814	MONTGOMERY WARDS	6525 W DIVERSEY AVE		IL TANKS
CHICAGO	S121861020	PODFAM DIVERSEY	6625 W DIVERSEY AVE		IL TANKS
CHICAGO	S121861608	DIVERSEY / NEW ENGLAND PROPERTY	6902 W DIVERSEY AVE		IL TANKS
CHICAGO	S121840681	YACHT CLUB BELMONT HARBOR	3401 N BELMONT HARBOR DRIVE		IL TANKS
CHICAGO	S121861108	TRIANGLE PACKAGE MACHINERY	6655 W DIVERSEY AVE		IL TANKS
CHICAGO	S121860624	J C PENNY COMPANY	6445 W DIVERSEY AVE		IL TANKS
CHICAGO	S121861026	CRYSTAL TUBE COMPANY	6631 W DIVERSEY AVE		IL TANKS
CHICAGO	S121861607	DIVERSEY / NEW ENGLAND PROPERTY	6902 W DIVERSEY AVE		IL TANKS
CHICAGO	S121860432	ILICE CONSTRUCTION	6400 W DIVERSEY AVE		IL TANKS
CHICAGO	S121839676	LINCOLN PARK BELMONT HARBOR/MARINE	3300 N BELMONT HARBOR DRIVE		IL TANKS
CHICAGO	S121861018	PODFAM DIVERSEY	6625 W DIVERSEY AVE		IL TANKS
CHICAGO	S121861107	TRIANGLE PACKAGE MACHINERY	6655 W DIVERSEY AVE		IL TANKS
CHICAGO	S121861027	CRYSTAL TUBE COMPANY	6631 W DIVERSEY AVE		IL TANKS
CHICAGO	S121861028	CRYSTAL TUBE COMPANY	6631 W DIVERSEY AVE		IL TANKS
CHICAGO	S121861033	TELEDYNE VAS COMPANY	6632 W DIVERSEY AVE		IL TANKS
CHICAGO	S121861041	TRIANGLE PACKAGE MACHINERY	6633 W DIVERSEY AVE		IL TANKS
CHICAGO	S121860595	K-MART CORPORATION	6435 W DIVERSEY AVE		IL TANKS
CHICAGO	S121860433	ILICE CONSTRUCTION	6400 W DIVERSEY AVE		IL TANKS
CHICAGO	S121837926	MONTGOMERY WARD	6525 W DIVERSEY AVE		IL TANKS
CHICAGO	S121861032	TELEDYNE VAS COMPANY	6632 W DIVERSEY AVE		IL TANKS
CHICAGO	S121860431	ILICE CONSTRUCTION	6400 W DIVERSEY AVE		IL TANKS
CHICAGO	S121860625	J C PENNY COMPANY	6445 W DIVERSEY AVE		IL TANKS
CHICAGO	S121838400	KMART CORPORATION	6435 W DIVERSEY AVE		IL TANKS
CHICAGO	S121846248	BANK OF RAVENSWOOD	2734 N RAVENSWOOD AVE		IL TANKS
CHICAGO	S121846247	BANK OF RAVENSWOOD	2734 N RAVENSWOOD AVE		IL TANKS
CHICAGO	S121839305	WAVELAND CLOCK TOWER	400 W GRACE		IL TANKS
CHICAGO	92080380		DIVERSEY AVE		HMIRS
CHICAGO	97030777		KOLMAR AND BELMONT		HMIRS
CHICAGO	2005706705	LINCOLN OASIS/ HEILSTED & 394	LINCOLN OASIS/ HEILSTED & 394		HMIRS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHICAGO	92100762		W.R. GRACE,DEWEY & ALMY CHEM		HMIRS
CHICAGO	92040203		LINCOLN HWY		HMIRS
CHICAGO	9998041196		LINCOLN HWY		HMIRS
CHICAGO	S115724772		1147 MEDILL		IL SPILLS
CHICAGO	S115723848		6421 W.FULLERTON AVE		IL SPILLS
CHICAGO	S111876278		1147 MEDILL		IL SPILLS
CHICAGO	S111887414		FULLERTON & ASHLAND		IL SPILLS
CHICAGO	S115721809		FULLERTON & SACRAMENTO		IL SPILLS
CHICAGO	S115735204		CLYBORN & FULLERTON		IL SPILLS
CHICAGO	S115735914		FULLERTON & ASHLAND		IL SPILLS
CHICAGO	S112363254		FULLERTON AND SACRAMENTO		IL SPILLS
CHICAGO	S117323667		1.5 MILES OF DIVERSEY HARBOR ENTRANCE		IL SPILLS
CHICAGO	S110613575		WRIGHTWOOD & COSTNER		IL SPILLS
CHICAGO	S115732002		6902 WEST DIVERSEY AVE.		IL SPILLS
CHICAGO	S126986288		3500 N BELMONT HARBOR DRIVE DOCK S		IL SPILLS
CHICAGO	S126986136		3500 N BELMONT HARBOR DRIVE DOCK S		IL SPILLS
CHICAGO	S111897564		3401-11 N WESTERN AVE & ROSCOE		IL SPILLS
CHICAGO	S111895533		FOREMAN HIGH SCHOOL 3235 N LECLAIRE		IL SPILLS
CHICAGO	S111892518		4411 W DIVERSEY AVE CLARK STORE #370		IL SPILLS
CHICAGO	S111904092		3555 W BELMONT/AMPO		IL SPILLS
CHICAGO	S111926374		WRIGHTWOOD AND KOSTNER		IL SPILLS
CHICAGO	S111886704		CLYBOURN & FULLERTON		IL SPILLS
CHICAGO	S111886996		N OF ALLEY BETWEEN BARRY & FLETCHER STS		IL SPILLS
CHICAGO	S115719798		BELMONT HARBOR		IL SPILLS
CHICAGO	S115772731		CORNER OF WRIGHTWOOD AND COSTNER		IL SPILLS
CHICAGO	S115776246		6600 W DIVERSEY		IL SPILLS
CHICAGO	S115773742		CARQUEST AUTOPARTS STORE #11614, 5944 W. DIVERSEY AVE		IL SPILLS
CHICAGO	S108047761		W ROSCOE ST		IL SPILLS
CHICAGO	S115744683		1275-85 CLYBOURN AVE		IL SPILLS
CHICAGO	S115725076		6625 W. DIVERSEY		IL SPILLS
CHICAGO	S115735496		N. OF ALLEY BETWEEN BARRY		IL SPILLS
CHICAGO	S115764668		W. ROSCOE ST		IL SPILLS
CHICAGO	S115769871		CENTRAL & ROOSEVELT (NEW ROCKNEY SCHOOL)		IL SPILLS
CHICAGO	S115763906		6550 WEST DIVERSEY		IL SPILLS
CHICAGO	S125246094		NORTH NORMANDY AVE. & WEST DIVERSEY AVE.		IL SPILLS
CHICAGO	S112352593		CULINARY FOODS, INC 1237 W GEORGE		IL SPILLS
CHICAGO	S112361750		BELMONT HARBOR		IL SPILLS
CHICAGO	S112357314		INTERSECTION OF LOCKWOOD AND SCHOOL		IL SPILLS
CHICAGO	S112362233		BELMONT HARBOR		IL SPILLS
CHICAGO	S112356255		ALLEY BETW WELLINGTON AND CLARK		IL SPILLS
CHICAGO	S112355092		LAKEVIEW HIGH SCHOOL		IL SPILLS
CHICAGO	S123640606		NORTH NORMANDY AVE & WEST DIVERSEY AVE		IL SPILLS
CHICAGO	S109327563		CENTRAL & ROOSEVELT NEW ROCKNEY SCHOOL		IL SPILLS
CHICAGO	S121172058		WESTBOUND 90-94 @ ADDISON AVE		IL SPILLS
CHICAGO	S108046465		5444 N RAVENSWOOD		IL SPILLS
CHICAGO	S118873657		KENNEDY EXPRESSWAY I-90-94 OUTBOUND AT EXIT ADDISON		IL SPILLS
CHICAGO	S118874403		KENNEDY EXPRESSWAY I-90-94 OUTBOUND AT EXIT ADDISON		IL SPILLS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHICAGO	S111898934		LINCOLN OASIS @I-80		IL SPILLS
CHICAGO	S111903042		SB KENNEDY EXPRESSWAY AT ADDISON		IL SPILLS
CHICAGO	S111893288		CORNER OF WESTERN AVE & ADDISON AVE		IL SPILLS
CHICAGO	S115741796		WESTERN AVE. & ADDISON AV		IL SPILLS
CHICAGO	S115765465		BETWEEN DIVERSEY PARKWAY AND LINCOLN AVE AND NORTH SEMINARY		IL SPILLS
CHICAGO	S115763121		5444 N. RAVENSWOOD		IL SPILLS
CHICAGO	S115747445		LINCOLN OASIS @I-80		IL SPILLS
CHICAGO	S115758385		CORNER OF MONTROSE & RAVENSWOOD		IL SPILLS
CHICAGO	S108480122		DIVERSEY PKWY, LINCOLN AVE & N SEMINARY		IL SPILLS
CHICAGO	S112359630		I-90 W. - 100' W. OF ADDISON ST.		IL SPILLS
CHICAGO	S112357089		ADDISON CREEK AT 2 BLOCKS E WOLF RD		IL SPILLS
CHICAGO	S112352181		ARTEISIAN ADDISON		IL SPILLS
CHICAGO	S121172046		WESTBOUND 90-94 AT ADDISON AVE.		IL SPILLS
CHICAGO	1001227948	METRA RR BRIDGE W-2	W-2 BRIDGE OVER FULLERTON	60647	RCRA NonGen / NLR
CHICAGO	1014952554	CHICAGO DOT	FULLERTON BRIDGE CHIG RIV	60614	RCRA NonGen / NLR
CHICAGO	1010317540	COM ED	ROSCOE & SOUTHPORT	60614	RCRA NonGen / NLR
CHICAGO	1010317451	COMED MANHOLE	BELMONT & CAMPBELL	60657	RCRA NonGen / NLR
CHICAGO	1001076752	ILDOT KENNEDY	KENNEDY X WAY AND ADDISON ST	60618	RCRA NonGen / NLR
CHICAGO	1026597438	GENERAL PAINT & CHEMICAL CO.	COTTER & COMPANY 2740 N. CLYBOURN AVENUE	'0661	PRP
CHICAGO	1009648198		INTERSECTION OF ALBANY AND FULLERTON	60647	DOT OPS
CHICAGO	1016227715	METRA RR BRIDGE W-2	W-2 BRIDGE OVER FULLERTON	60647	FINDS, ECHO
CHICAGO	1016689925	CHICAGO DOT	FULLERTON BRIDGE CHIG RIV	60614	FINDS, ECHO
CHICAGO	1011852899	1706 & 1710 W FULLERTON	1706 & 1710 W FULLERTON	60614	FINDS
CHICAGO	1008221584	THEATER PARK	FULLERTON & LAKE SHORE DR	60657	FINDS, ECHO
CHICAGO	1016225340	ILDOT	FAI 90 AND 94 BETW DIVERSEY	60618	FINDS, ECHO
CHICAGO	1008151554	AMERICAN CRUSHING CO.	N DAMEN VIADUCT S OF DIVERSEY	60618	FINDS, ECHO, IL AIRS
CHICAGO	1011428199	PLATING PLANT & WAREHOUSE	3410 -16 W BELMONT AVE	60618	FINDS
CHICAGO	1015904322	2600 -80 W NELSON & 3050 N ROCKWELL	2600 -80 W NELSON & 3050 N ROCKWELL	60618	FINDS
CHICAGO	1008109144	US ARMY CORPS OF ENGINEERS	DIVERSEY TO FULLERTON LAKE MIC	60614	FINDS
CHICAGO	1017403102	CTA WEED ST SUBWAY SWITCH ROOM	WEED & CLYBOURN	60614	FINDS
CHICAGO	1026386925	SHELL	2600 N HALSTED & WRIGHTWOOD	60614	FINDS
CHICAGO	1008118667	AMOCO 5018	1355 W DIVERSEY & SOUTH	60614	FINDS, ECHO
CHICAGO	1010708374	630 & 632 W BARRY	630 & 632 W BARRY	60657	FINDS
CHICAGO	1008109052	US ARMY CORPS OF ENGINEERS	LM SHORELINE BELMONT/DIVERSEY	60657	FINDS
CHICAGO	1008111027	CHICAGO YACHT CLUB	BELMONT ST, FOOT OF	60657	FINDS
CHICAGO	1011853582	541 W CORNELIA 540 W STRATFORD	541 W CORNELIA & 540 W STRATFORD	60657	FINDS
CHICAGO	1016227141	CHICAGO YACHT CLUB	FOOT OF BELMONT ST	60657	FINDS, ECHO
CHICAGO	1008122324	McCLENDON TRUCKING INC	I-94 & ADDISON ST	60618	FINDS
CHICAGO	1016227382	ILDOT KENNEDY	KENNEDY X WAY AND ADDISON ST	60618	FINDS, ECHO
CHICAGO	1026387167	CITGO	3600 N ASHLAND & ADDISON	60613	FINDS
CHICAGO	S107743121	JAMES CAPE & SONS CO	LAKE MICHIGAN SHORELINE @BELMONT		IL AIRS
CHICAGO	S107743118	JAMES CAPE & SONS - ILLINOIS	LAKE MICHIGAN SHORELINE-BELMONT HARBOR		IL AIRS
CHICAGO	S121935292	1430 MELROSE	1430 MELROSE	60618	IL ASBESTOS
CHICAGO	S121936723	1835 N SCHOOL	1835 N SCHOOL	60618	IL ASBESTOS
CHICAGO	S121936782	CHILDRENS MEM HOSP	2323 & 2365 N LINCOLN	60614	IL ASBESTOS
CHICAGO	S123086659	TARGET STORE #1924	6525 W DIVERSEY AVE		IL ASBESTOS

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
CHICAGO	S119157970	SUREHOLD DISTRIBUTING	3717 N. RAVENSWOOD	60613	TX ASBESTOS
CHICAGO	S113266970	NIKE C-03 (LAUNCH AREA)	BELMONT & LAKE SHORE DR E	60657	IL BOL
CHICAGO	S117521466		6633 W FULLERTON AVE		IL CHICAGO ENV
CHICAGO	S124507019		6601 W FULLERTON AVE		IL CHICAGO ENV
CHICAGO	S117531485		8900 W BELMONT AVE		IL CHICAGO ENV
CHICAGO	S127324907		7014 W DIVERSEY AVE		IL CHICAGO ENV
CHICAGO	S116617927		6 W BELMONT AVE		IL CHICAGO ENV
CHICAGO	S117489837		3300 N BELMONT HARBOR DR		IL CHICAGO ENV
CHICAGO	S117489838		3300 N BELMONT HARBOR DRIVE		IL CHICAGO ENV
CHICAGO	S117491067		3401 N BELMONT HARBOR DR		IL CHICAGO ENV
CHICAGO	S117491068		3401 N BELMONT HARBOR DRIVE		IL CHICAGO ENV
CHICAGO	S117491945		3481 N BELMONT HARBOR DR		IL CHICAGO ENV
CHICAGO	S117491946		3481 N BELMONT HARBOR DRIVE		IL CHICAGO ENV
CHICAGO	S116614479		4 W ADDISON ST		IL CHICAGO ENV
CHICAGO	S116614531		400 W ADDISON ST		IL CHICAGO ENV
CHICAGO	S117474696		203 N LINCOLN AVE		IL CHICAGO ENV
CHICAGO	S117474949		204 N LINCOLN AVE		IL CHICAGO ENV
CHICAGO	S117484030		2734 N RAVENSWOOD AVE		IL CHICAGO ENV
CHICAGO	S117487462		310 N LINCOLN AVE		IL CHICAGO ENV
CHICAGO	S117487684		311 N LINCOLN AVE		IL CHICAGO ENV
CHICAGO	S117496780		400 W GRACE ST		IL CHICAGO ENV
CHICAGO	S117496781		400 W GRACE		IL CHICAGO ENV
CHICAGO	S117520791		6525 N LINCOLN AVE		IL CHICAGO ENV
CHICAGO	S117525245		7301 N LINCOLN AVE		IL CHICAGO ENV
COOK COUNTY	2015122615		BELMONT HARBOR		ERNS
COOK COUNTY	2013063742		BELMONT HARBOR		ERNS
COOK COUNTY	873803		NEAR MELROSE PARK		ERNS
COOK COUNTY	8711370		NEXT TO NILES WEST HIGH SCHOOL		ERNS
COOK COUNTY	8719386		ADDISON CREEK		ERNS
COOK COUNTY	S115754200		9568 BELMONT AVENUE		IL SPILLS

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: N/A
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: N/A
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

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

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly known as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

Date of Government Version: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/26/2021
	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: 03/22/2021	Source: EPA
Date Data Arrived at EDR: 03/23/2021	Telephone: 800-424-9346
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: 312-886-6186
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: 312-886-6186
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: 312-886-6186
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)

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

Date of Government Version: 03/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/23/2021	Telephone: 312-886-6186
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 03/23/2021
Number of Days to Update: 57	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

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

Date of Government Version: 02/09/2021	Source: Department of the Navy
Date Data Arrived at EDR: 02/11/2021	Telephone: 843-820-7326
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 05/05/2021
Number of Days to Update: 39	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

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: 02/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/23/2021	Telephone: 703-603-0695
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/14/2020
Date Data Arrived at EDR: 12/15/2020
Date Made Active in Reports: 12/22/2020
Number of Days to Update: 7

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 12/15/2020
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

SSU: State Sites Unit Listing

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

Date of Government Version: 01/25/2021
Date Data Arrived at EDR: 01/26/2021
Date Made Active in Reports: 04/12/2021
Number of Days to Update: 76

Source: Illinois Environmental Protection Agency
Telephone: 217-524-4826
Last EDR Contact: 04/15/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

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

CCDD: Clean Construction or Demolition Debris

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

Date of Government Version: 09/11/2020
Date Data Arrived at EDR: 10/28/2020
Date Made Active in Reports: 12/09/2020
Number of Days to Update: 42

Source: Illinois EPA
Telephone: 217-524-3300
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

LF WMRC: Waste Management & Research Center Landfill Database

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

Date of Government Version: 12/31/2001
Date Data Arrived at EDR: 10/06/2006
Date Made Active in Reports: 11/06/2006
Number of Days to Update: 31

Source: Department of Natural Resources
Telephone: 217-333-8940
Last EDR Contact: 09/18/2009
Next Scheduled EDR Contact: 12/28/2009
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 10/20/2020
Date Made Active in Reports: 01/11/2021
Number of Days to Update: 83

Source: Illinois Environmental Protection Agency
Telephone: 217-785-8604
Last EDR Contact: 04/21/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

LF SPECIAL WASTE: Special Waste Site List

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

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

IL NIPC: Solid Waste Landfill Inventory

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

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

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: 01/20/2021	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 01/20/2021	Telephone: 217-524-3300
Date Made Active in Reports: 04/09/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Semi-Annually

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: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6271
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020	Source: EPA Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020	Source: EPA, Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-7439
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 10/01/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3372
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-8677
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	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: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-6597
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

LUST TRUST: Underground Storage Tank Fund Payment Priority List

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

Date of Government Version: 06/06/2016	Source: Illinois EPA
Date Data Arrived at EDR: 07/27/2016	Telephone: 217-782-6762
Date Made Active in Reports: 10/18/2016	Last EDR Contact: 04/15/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

State and tribal registered storage tank lists

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 01/29/2021	Source: FEMA
Date Data Arrived at EDR: 02/17/2021	Telephone: 202-646-5797
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/05/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Varies

UST: Underground Storage Tank Facility List

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

Date of Government Version: 01/20/2021	Source: Illinois State Fire Marshal
Date Data Arrived at EDR: 01/20/2021	Telephone: 217-785-0969
Date Made Active in Reports: 04/12/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

AST: Above Ground Storage Tanks

Listing of all aboveground tanks inspected by Office of State Fire Marshal.

Date of Government Version: 01/13/2021	Source: State Fire Marshal
Date Data Arrived at EDR: 02/18/2021	Telephone: 217-785-1011
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 05/12/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020	Source: EPA, Region 1
Date Data Arrived at EDR: 12/16/2020	Telephone: 617-918-1313
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/09/2020	Source: EPA Region 8
Date Data Arrived at EDR: 12/16/2020	Telephone: 303-312-6137
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/01/2020	Source: EPA Region 9
Date Data Arrived at EDR: 12/16/2020	Telephone: 415-972-3368
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/08/2020	Source: EPA Region 6
Date Data Arrived at EDR: 05/20/2020	Telephone: 214-665-7591
Date Made Active in Reports: 08/12/2020	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/07/2020	Source: EPA Region 5
Date Data Arrived at EDR: 12/16/2020	Telephone: 312-886-6136
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	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: 09/30/2020	Source: EPA Region 7
Date Data Arrived at EDR: 12/22/2020	Telephone: 913-551-7003
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/02/2021
	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: 11/12/2020	Source: EPA Region 10
Date Data Arrived at EDR: 12/16/2020	Telephone: 206-553-2857
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 86	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 10/02/2020	Source: EPA Region 4
Date Data Arrived at EDR: 12/18/2020	Telephone: 404-562-9424
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 08/02/2021
	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: 12/23/2020	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 12/23/2020	Telephone: 217-782-6761
Date Made Active in Reports: 03/15/2021	Last EDR Contact: 03/30/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 12/23/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 03/15/2021
Number of Days to Update: 82

Source: Illinois Environmental Protection Agency
Telephone: 217-782-6761
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Quarterly

State and tribal voluntary cleanup sites

SRP: Site Remediation Program Database

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

Date of Government Version: 12/23/2020
Date Data Arrived at EDR: 12/23/2020
Date Made Active in Reports: 03/15/2021
Number of Days to Update: 82

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 03/30/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Semi-Annually

INDIAN VCP R1: Voluntary Cleanup Priority Listing

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

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/15/2021
Next Scheduled EDR Contact: 10/04/2021
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Listing

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

Date of Government Version: 03/20/2008
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

State and tribal Brownfields sites

BROWNFIELDS: Municipal Brownfields Redevelopment Grant Program Project Descriptions

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

Date of Government Version: 02/11/2010
Date Data Arrived at EDR: 07/31/2014
Date Made Active in Reports: 09/08/2014
Number of Days to Update: 39

Source: Illinois Environmental Protection Agency
Telephone: 217-785-3486
Last EDR Contact: 04/23/2021
Next Scheduled EDR Contact: 08/02/2021
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.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 01/20/2021
Date Data Arrived at EDR: 01/20/2021
Date Made Active in Reports: 04/09/2021
Number of Days to Update: 79

Source: Illinois Environmental Protection Agency
Telephone: 217-524-1658
Last EDR Contact: 04/20/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: Varies

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

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

Date of Government Version: 03/15/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/10/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

Location of open dumps on Indian land.

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/22/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 04/14/2021
Next Scheduled EDR Contact: 08/02/2021
Data Release Frequency: No Update Planned

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

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Services, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/29/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/22/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: No Update Planned

CDL: Meth Drug Lab Site Listing

A listing of clandestine/meth drug lab locations.

Date of Government Version: 11/07/2020
Date Data Arrived at EDR: 11/10/2020
Date Made Active in Reports: 01/28/2021
Number of Days to Update: 79

Source: Department of Public Health
Telephone: 217-782-5750
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

US CDL: Clandestine Drug Labs

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

Date of Government Version: 12/07/2020
Date Data Arrived at EDR: 12/09/2020
Date Made Active in Reports: 03/02/2021
Number of Days to Update: 83

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

CHICAGO TANKS: CDPH Storage Tanks Listing

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

Date of Government Version: 03/10/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/02/2021
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 312-747-2374
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Quarterly

Local Land Records

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/03/2021	Telephone: 202-564-6023
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 07/12/2021
	Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 12/16/2020	Source: U.S. Department of Transportation
Date Data Arrived at EDR: 12/17/2020	Telephone: 202-366-4555
Date Made Active in Reports: 03/12/2021	Last EDR Contact: 03/24/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 07/05/2021
	Data Release Frequency: Quarterly

SPILLS: State spills

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

Date of Government Version: 02/19/2021	Source: Illinois EPA
Date Data Arrived at EDR: 04/08/2021	Telephone: 217-782-3637
Date Made Active in Reports: 04/12/2021	Last EDR Contact: 03/31/2021
Number of Days to Update: 4	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

IEMA SPILLS: Illinois Emergency Management Agency Spills

A listing of hazardous materials incidents reported to the Illinois Emergency Management Agency.

Date of Government Version: 01/26/2021	Source: Illinois Emergency Management Agency
Date Data Arrived at EDR: 01/27/2021	Telephone: 217-524-0770
Date Made Active in Reports: 04/16/2021	Last EDR Contact: 04/27/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

Other Ascertainable Records

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

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 03/22/2021
Date Data Arrived at EDR: 03/23/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: 312-886-6186
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

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

Date of Government Version: 02/11/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 04/05/2021
Number of Days to Update: 47

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

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

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/16/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

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

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/23/2021
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 12/14/2020
Date Data Arrived at EDR: 12/17/2020
Date Made Active in Reports: 03/12/2021
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EPA WATCH LIST: EPA WATCH LIST

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

Date of Government Version: 08/30/2013	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/21/2014	Telephone: 617-520-3000
Date Made Active in Reports: 06/17/2014	Last EDR Contact: 04/30/2021
Number of Days to Update: 88	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 05/08/2018	Telephone: 703-308-4044
Date Made Active in Reports: 07/20/2018	Last EDR Contact: 05/07/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

Date of Government Version: 12/31/2016	Source: EPA
Date Data Arrived at EDR: 06/17/2020	Telephone: 202-260-5521
Date Made Active in Reports: 09/10/2020	Last EDR Contact: 03/19/2021
Number of Days to Update: 85	Next Scheduled EDR Contact: 06/28/2021
	Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2018	Source: EPA
Date Data Arrived at EDR: 08/14/2020	Telephone: 202-566-0250
Date Made Active in Reports: 11/04/2020	Last EDR Contact: 05/17/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

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

Date of Government Version: 01/20/2021	Source: EPA
Date Data Arrived at EDR: 01/21/2021	Telephone: 202-564-4203
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/20/2021
Number of Days to Update: 60	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/27/2021	Source: EPA
Date Data Arrived at EDR: 05/03/2021	Telephone: 703-416-0223
Date Made Active in Reports: 05/19/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 16	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Annually

RMP: Risk Management Plans

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

Date of Government Version: 01/22/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 02/18/2021	Telephone: 202-564-8600
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/19/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020	Source: EPA
Date Data Arrived at EDR: 01/14/2021	Telephone: 202-564-6023
Date Made Active in Reports: 03/05/2021	Last EDR Contact: 06/04/2021
Number of Days to Update: 50	Next Scheduled EDR Contact: 08/16/2021
	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: 11/19/2020	Source: EPA
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-566-0500
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/09/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ICIS: Integrated Compliance Information System

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

Date of Government Version: 11/18/2016	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/23/2016	Telephone: 202-564-2501
Date Made Active in Reports: 02/10/2017	Last EDR Contact: 03/31/2021
Number of Days to Update: 79	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009	Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009	Source: EPA
Date Data Arrived at EDR: 04/16/2009	Telephone: 202-566-1667
Date Made Active in Reports: 05/11/2009	Last EDR Contact: 08/18/2017
Number of Days to Update: 25	Next Scheduled EDR Contact: 12/04/2017
	Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

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

Date of Government Version: 03/08/2021	Source: Nuclear Regulatory Commission
Date Data Arrived at EDR: 03/11/2021	Telephone: 301-415-7169
Date Made Active in Reports: 05/11/2021	Last EDR Contact: 04/16/2021
Number of Days to Update: 61	Next Scheduled EDR Contact: 08/02/2021
	Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

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

Date of Government Version: 12/31/2019	Source: Department of Energy
Date Data Arrived at EDR: 12/01/2020	Telephone: 202-586-8719
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/27/2021
Number of Days to Update: 70	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

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

Date of Government Version: 01/12/2017	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/05/2019	Telephone: N/A
Date Made Active in Reports: 11/11/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 251	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCB TRANSFORMER: PCB Transformer Registration Database

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

Date of Government Version: 09/13/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/06/2019	Telephone: 202-566-0517
Date Made Active in Reports: 02/10/2020	Last EDR Contact: 05/07/2021
Number of Days to Update: 96	Next Scheduled EDR Contact: 08/16/2021
	Data Release Frequency: Varies

RADINFO: Radiation Information Database

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

Date of Government Version: 07/01/2019	Source: Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2019	Telephone: 202-343-9775
Date Made Active in Reports: 09/23/2019	Last EDR Contact: 03/25/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 07/12/2021
	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2007
Number of Days to Update: 40	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	Source: Environmental Protection Agency
Date Data Arrived at EDR: 03/01/2007	Telephone: 202-564-2501
Date Made Active in Reports: 04/10/2007	Last EDR Contact: 12/17/2008
Number of Days to Update: 40	Next Scheduled EDR Contact: 03/17/2008
	Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 01/02/2020	Source: Department of Transportation, Office of Pipeline Safety
Date Data Arrived at EDR: 01/28/2020	Telephone: 202-366-4595
Date Made Active in Reports: 04/17/2020	Last EDR Contact: 04/27/2021
Number of Days to Update: 80	Next Scheduled EDR Contact: 08/09/2021
	Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2020
Date Data Arrived at EDR: 01/13/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 68

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

BRS: Biennial Reporting System

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/22/2020
Date Made Active in Reports: 11/20/2020
Number of Days to Update: 151

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 03/23/2021
Next Scheduled EDR Contact: 07/05/2021
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

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

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 04/06/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 04/28/2021
Next Scheduled EDR Contact: 08/16/2021
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

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

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/21/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021
Date Data Arrived at EDR: 05/03/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 16

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/04/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

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

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

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

Date of Government Version: 02/01/2021
Date Data Arrived at EDR: 02/24/2021
Date Made Active in Reports: 05/19/2021
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/25/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021
Date Data Arrived at EDR: 05/27/2021
Date Made Active in Reports: 06/10/2021
Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 05/26/2021
Next Scheduled EDR Contact: 09/13/2021
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011	Source: USGS
Date Data Arrived at EDR: 06/08/2011	Telephone: 703-648-7709
Date Made Active in Reports: 09/13/2011	Last EDR Contact: 05/27/2021
Number of Days to Update: 97	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 12/11/2020	Source: Department of Interior
Date Data Arrived at EDR: 12/11/2020	Telephone: 202-208-2609
Date Made Active in Reports: 03/02/2021	Last EDR Contact: 06/14/2021
Number of Days to Update: 81	Next Scheduled EDR Contact: 09/20/2021
	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: 02/03/2021	Source: EPA
Date Data Arrived at EDR: 03/03/2021	Telephone: (312) 353-2000
Date Made Active in Reports: 04/05/2021	Last EDR Contact: 05/18/2021
Number of Days to Update: 33	Next Scheduled EDR Contact: 09/13/2021
	Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020	Source: Environmental Protection Agency
Date Data Arrived at EDR: 11/17/2020	Telephone: 202-564-0527
Date Made Active in Reports: 02/09/2021	Last EDR Contact: 05/21/2021
Number of Days to Update: 84	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 01/02/2021	Source: Environmental Protection Agency
Date Data Arrived at EDR: 01/08/2021	Telephone: 202-564-2280
Date Made Active in Reports: 03/22/2021	Last EDR Contact: 04/06/2021
Number of Days to Update: 73	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 07/02/2020
Date Made Active in Reports: 09/17/2020
Number of Days to Update: 77

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/13/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/17/2021
Date Data Arrived at EDR: 02/17/2021
Date Made Active in Reports: 03/22/2021
Number of Days to Update: 33

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/14/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Quarterly

AIRS: Air Inventory Listing

A listing of air permits and emissions information.

Date of Government Version: 12/03/2020
Date Data Arrived at EDR: 01/06/2021
Date Made Active in Reports: 01/15/2021
Number of Days to Update: 9

Source: Illinois EPA
Telephone: 217-557-0314
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

ASBESTOS: ASBESTOS

A listing of asbestos abatement & demolition project site locations in the state.

Date of Government Version: 03/17/2021
Date Data Arrived at EDR: 04/01/2021
Date Made Active in Reports: 04/07/2021
Number of Days to Update: 6

Source: Illinois EPA
Telephone: 217-558-5101
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

BOL: Bureau of Land Inventory Database

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

Date of Government Version: 05/19/2021
Date Data Arrived at EDR: 05/25/2021
Date Made Active in Reports: 06/11/2021
Number of Days to Update: 17

Source: Illinois Environmental Protection Agency
Telephone: 217-785-9407
Last EDR Contact: 05/19/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Varies

CHICAGO ENV: Environmental Records Dataset

This dataset serves as a lookup table to determine if environmental records exist in a Chicago Department of Public Health (CDPH) environmental dataset for a given address. COMPLAINTS: A "Y" indicates that one or more records exist in the CDPH Environmental Complaints dataset. NESHAPS and DEMOLITON NOTICES: A "Y" indicates that one or more records exist in the CDPH Asbestos and Demolition Notification dataset. ENFORCEMENT: A "Y" indicates that one or more records exist in the CDPH Environmental Enforcement dataset. INSPECTIONS: A "Y" indicates that one or more records exist in the CDPH Environmental Inspections dataset. PERMITS: A "Y" indicates that one or more records exist in the CDPH Environmental Permits dataset. TANKS: A "Y" indicates that one or more records exist in the CDPH Storage Tanks dataset.

Date of Government Version: 03/10/2021
Date Data Arrived at EDR: 03/16/2021
Date Made Active in Reports: 06/02/2021
Number of Days to Update: 78

Source: Chicago Department of Public Health
Telephone: 312-745-3136
Last EDR Contact: 06/11/2021
Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH: Coal Ash Site Listing

A listing of coal ash site locations.

Date of Government Version: 10/01/2011
Date Data Arrived at EDR: 03/09/2012
Date Made Active in Reports: 04/10/2012
Number of Days to Update: 32

Source: Illinois EPA
Telephone: 217-782-1654
Last EDR Contact: 05/19/2021
Next Scheduled EDR Contact: 09/06/2021
Data Release Frequency: Annually

DRYCLEANERS: Illinois Licensed Drycleaners

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

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 08/17/2020
Date Made Active in Reports: 11/04/2020
Number of Days to Update: 79

Source: Drycleaner Environmental Response Trust Fund of Illinois
Telephone: 800-765-4041
Last EDR Contact: 05/18/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Varies

Financial Assurance: Financial Assurance Information Listing

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

Date of Government Version: 09/01/2020
Date Data Arrived at EDR: 11/18/2020
Date Made Active in Reports: 02/05/2021
Number of Days to Update: 79

Source: Illinois Environmental Protection Agency
Telephone: 217-782-9887
Last EDR Contact: 05/12/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: No Update Planned

HWAR: Hazard Waste Annual Report

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

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/30/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 78

Source: Illinois EPA
Telephone: 217-524-3300
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Annually

IMPDMNT: Surface Impoundment Inventory

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

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

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

NPDES: A Listing of Active Permits

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

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

Source: Illinois EPA
Telephone: 217-782-0610
Last EDR Contact: 03/25/2021
Next Scheduled EDR Contact: 07/12/2021
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PIMW: Potentially Infectious Medical Waste

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

Date of Government Version: 03/15/2021	Source: Illinois EPA
Date Data Arrived at EDR: 03/17/2021	Telephone: 217-524-3289
Date Made Active in Reports: 06/03/2021	Last EDR Contact: 06/11/2021
Number of Days to Update: 78	Next Scheduled EDR Contact: 09/27/2021
	Data Release Frequency: Varies

TIER 2: Tier 2 Information Listing

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

Date of Government Version: 12/31/2020	Source: Illinois Emergency Management Agency
Date Data Arrived at EDR: 02/09/2021	Telephone: 217-785-9860
Date Made Active in Reports: 05/03/2021	Last EDR Contact: 05/11/2021
Number of Days to Update: 83	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: Annually

UIC: Underground Injection Wells

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

Date of Government Version: 08/07/2020	Source: Illinois EPA
Date Data Arrived at EDR: 08/07/2020	Telephone: 217-782-9878
Date Made Active in Reports: 11/05/2020	Last EDR Contact: 05/12/2021
Number of Days to Update: 90	Next Scheduled EDR Contact: 08/30/2021
	Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014	Source: EPA
Date Data Arrived at EDR: 01/06/2015	Telephone: 202-564-2496
Date Made Active in Reports: 05/06/2015	Last EDR Contact: 03/31/2021
Number of Days to Update: 120	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES facilities.

Date of Government Version: 07/14/2011	Source: EPA, Office of Water
Date Data Arrived at EDR: 08/05/2011	Telephone: 202-564-2496
Date Made Active in Reports: 09/29/2011	Last EDR Contact: 03/31/2021
Number of Days to Update: 55	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Semi-Annually

MINES MRDS: Mineral Resources Data System

Mineral Resources Data System

Date of Government Version: 04/06/2018	Source: USGS
Date Data Arrived at EDR: 10/21/2019	Telephone: 703-648-6533
Date Made Active in Reports: 10/24/2019	Last EDR Contact: 05/27/2021
Number of Days to Update: 3	Next Scheduled EDR Contact: 09/06/2021
	Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 02/05/2015
Date Made Active in Reports: 03/06/2015
Number of Days to Update: 29

Source: EPA
Telephone: 202-564-2497
Last EDR Contact: 03/31/2021
Next Scheduled EDR Contact: 07/19/2021
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

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

Date of Government Version: N/A
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: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
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: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA HWS: Recovered Government Archive State Hazardous Waste Facilities List

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

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

RGA LF: Recovered Government Archive Solid Waste Facilities List

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

Date of Government Version: N/A	Source: Illinois Environmental Protection Agency
Date Data Arrived at EDR: 07/01/2013	Telephone: N/A
Date Made Active in Reports: 01/10/2014	Last EDR Contact: 06/01/2012
Number of Days to Update: 193	Next Scheduled EDR Contact: N/A
	Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

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

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

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: 10/05/2020	Source: Department of Energy & Environmental Protection
Date Data Arrived at EDR: 02/17/2021	Telephone: 860-424-3375
Date Made Active in Reports: 05/10/2021	Last EDR Contact: 05/11/2021
Number of Days to Update: 82	Next Scheduled EDR Contact: 08/23/2021
	Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018	Source: Department of Environmental Protection
Date Data Arrived at EDR: 04/10/2019	Telephone: N/A
Date Made Active in Reports: 05/16/2019	Last EDR Contact: 04/09/2021
Number of Days to Update: 36	Next Scheduled EDR Contact: 07/19/2021
	Data Release Frequency: Annually

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NY MANIFEST: Facility and Manifest Data

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 04/30/2021
Next Scheduled EDR Contact: 08/09/2021
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/09/2021
Next Scheduled EDR Contact: 07/26/2021
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/11/2021
Date Made Active in Reports: 02/24/2021
Number of Days to Update: 13

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/13/2021
Next Scheduled EDR Contact: 08/30/2021
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/03/2021
Next Scheduled EDR Contact: 09/20/2021
Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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

AHA Hospitals:

Source: American Hospital Association, Inc.
Telephone: 312-280-5991

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

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000

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

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

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

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

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

Daycare Centers: Homes & Centers Listing

Source: Department of Children & Family Services

Telephone: 312-814-4150

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

State Wetlands Data: Wetland Inventory

Source: Illinois State Geological Survey

Telephone: 217-333-4747

STREET AND ADDRESS INFORMATION

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